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ANNUAL REPORT

of the

Town of Gorham, Maine

For The Year

Beginning February 1, 1964

and

Ending January 30, 1965

DEMOCRAT BALLOT

1937

MODERATOR

EDGAR F. CARSWELL

TOWN CLERK

DAVID McALLISTER

TREASURER AND COLLECTOR

FRANK E. HOYT

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

FRED D. WILLIS

HARRY K ROWE

PERCY BICKFORD

SUPERINTENDING SCHOOL COMMITTEE FOR TERM OF 3 YEARS

LOUIS B. WOODWARD

ROAD COMMISSIONERS

NORMAN L. RICHARDSON

HARRY TRIPP

RALPH WALKER

12 Candidates Seek Election In March 8 Gorham Voting

Portland Press Herald 2/23/1965

GORHAM — Twelve candidates will seek election to five offices March 8. This is an unusually large number of candidates in a local election.

Six men will compete for two seats on the board of selectmen. They are Philip F. Hill, Morrill Ave., and Ralph M. Willis, Little Falls, the incumbents; Walter G. Phillips, White Rock, a guidance counselor at Scarborough High School; Dewayn E. Shaw, West Gorham, who operates a local construction business; Stephen K. Wentworth, Robie St., a state investigator for the Public Utilities Commission; and Wayne I. Worcester, Little Falls, an engineer for Ballard Oil & Equipment Co., Portland.

Five candidates will compete for two seats on the superintending school committee. They are Mrs. Merle C. Brofee, Park Lane, an incumbent; Dr. Horton W. Emerson Jr., Sylvan Road, history professor at Gorham State Teachers College; Clyde P. Grant, Green St., an electronics engineer at S. D. Warren research laboratory; Dr. Donald C. Spencer, Narragansett St., professor of speech and drama at GSTC; and Edward F. Woodbrey, plant superintendent at L. C. Andrew Inc., South Windham.

Bernard P. Rines, the other incumbent, will not seek reelection to the school committee.

Ralph E. Newell, South Gorham, is unopposed for his eighth year as town clerk.

The deadline for filing nom-

5.71 A WEEK

E CONTROL . . . lets you hold the

usic in the palm of your hand

The Contemporary model 1-ST693 to appreciate
watts undistorted music power, two Super-Sonic
s all the other features below. Remote Control
es records, turns radio-phonograph on/off—even
radio stations from anywhere in the room. And
ation Selector Control permits "at the set" push-
rch tuning. In Natural Walnut, Annual Sale priced.

A MAGNAVOX ASTRO-S
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Woofers plus the
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Gorham Official Scores Apathy In Town Affairs

Sun Feb 16, 1965

GORHAM— "We must fight the cancerous trend to shun responsibility," School Committeeman Bernard P. Rines told the Gorham Kiwanis Club Monday night.

"No society can remain free with an attitude of let John do it," he said. "This applies to those who favor sending [illegible] to larger gov-

"Given a choice of fighting communism with more missiles or more well-developed thinkers, I'll take the thinkers and vote to spend by tax dollars accordingly. We must be willing to show effective, ambitious teachers with sound knowledge and a sound sense of values that we do value their services above our own."

Rines added that a sound sense of values incorporates the belief that education comes not only from organized classroom work, but from observation of ones surroundings.

Good management of municipal government and improvement in operational procedures whether in school transportation or in new municipal office facilities may contribute as much to education per dollar expended as a new series of teaching aids, he declared.

A Superior Court justice who heard the appeal before it went to the Supreme Court made some adjustment of the commission's figure.

Graphic Arts Assn. Will Meet Friday

WATERVILLE (AP) — Representatives of four Maine public relations firms will be speakers at the winter meeting of the Maine Graphic Arts Association to be held Friday at the Jefferson Hotel here.

The meeting will open at 6 p.m. with dinner at 7 o'clock. The business session and speaking will follow. The Sentinel engravers will be hosts.

Scheduled to speak are Richard Conwell, Simonds Paysor Co., Portland; Roger Gould Augusta; Henderson Dudman Auburn, and Tom Kane, Ban-

Year

ruary 1, 1964

5.71 A WEEK

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"No society can remain free with an attitude of let John do it," he said. "This applies to those who favor sending their tax money to larger government units with the hope of getting it back accompanied by a bonus to do what they could have done locally." It also applies to citizens who are reluctant to accept public office, he added.

Rines, elected in 1963, announced that he would not be a candidate for re-election because this was how he could best support his belief that "progress is accelerated by the proper amount of new ideas and initiative tempered by the judgment of those who have served before."

Rines took a stand against the idea that only professional educators know what the goals of education should be.

"I have no quarrel with the professional educator who seeks to become a school board member—more power to him for the competition, but I would be most disgusted with a citizenry that allows his election through failure to produce and support another well-qualified candidate," he said.

"The thoughts and ideas of the professional educator will receive consideration through other channels. His interest is sharply focused physically, socially, mentally and financially."

"We need the ideas of as many other good thinkers as we can effectively use on our school board."

Rines said he shares other peoples' concern in the never-ending increase in tax dollars assessed on Gorham property to pay educational costs.

It would seem that a world-wide approach to a quality increase, rather than a quantity increase, in our citizenry is in order," he said.

"Given a choice of fighting communism with more missiles or more well-developed thinkers, I'll take the thinkers and vote to spend by tax dollars accordingly. We must be willing to show effective, ambitious teachers with sound knowledge and a sound sense of values that we do value their services above our own."

Rines added that a sound sense of values incorporates the belief that education comes not only from organized classroom work, but from observation of ones surroundings.

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Panel To Meet

CAPE ELIZABETH—The Bicentennial Committee will meet with publicity chairmen of groups participating in the 1965 celebration at 7:30 p.m. Tuesday in the town hall.

Year

ary 1, 1964

30, 1965

TONIGHT. Xavier C are some of the guests night. (Color) 11:15 p.

Roofing Firm Loses Appeal On Jobs Claim

A claim by a Lewiston c cern that salesmen secur contracts for it for instal tion of roofing and siding not employes within the me ing of the Maine Employm Security Law was denied M day in a Maine Supreme Co ruling.

The high court ruled in appeal by Joseph A. Fourn doing business as Royal Sid & Roofing Co., from a dec of the Maine Employment S curity Commission.

The commission had h that Royal must make ad tic al contributions to the une ployment fund to cover p rsc receiving commissions for th contracts. Royal argued t the men were independent co tractors, brokers or "free la cers" and not employe

The court, denying Roya appeal from the commi lo ruling, made clear that its d cision is based entirely up the evidence presented at t commission hearing and is d terminative only of that ca

The amount to be paid is y to be determined. The comm sion set it at $594.37 for t first three quarters of 1959, a held that liability would co tinue.

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Town of Gorham, Maine

For The Year

Beginning February 1, 1964

and

Ending January 30, 1965

MUNICIPAL DIRECTORY

1964

SELECTMEN AND ASSESSORS	Term Expires
Philip F. Hill, Chairman	1965
Ralph M. Willis	1965
Austin A. Alden	1966
Solomon J. Carson	1967
Ralph P. Goodrich	1967

TOWN CLERK

Ralph E. Newell	1965

SUPERINTENDING SCHOOL COMMITTEE

Merle C. Brofee, Chairman	1965
Bernard P. Rines	1965
John Labrecque, Jr.	1966
Stephen Orach	1966
Elmer W. Dodge	1967

MODERATOR

Leon M. Sanborn

ADMINISTRATION

(All terms expire in 1965 unless otherwise noted)

OVERSEER OF THE POOR — Elden H. Shute

TOWN MANAGER, TREASURER, TAX COLLECTOR	Elden H. Shute
SUPERINTENDENT OF SCHOOLS	Dwight G. Webb
FIRE CHIEF	Wiley P. Chandler
ASSISTANT FIRE CHIEF	Donald Pelkey
DEPUTY FIRE CHIEF	Raymond Burke, Jr.
POLICE CHIEF	Cortland W. Tice, Jr.
HEALTH OFFICER	Clifford W. Gates, M.D.
BUILDING INSPECTOR	Philip H. Mason
FIELD DRIVER AND FENCE VIEWER	James Eddy
SEALER OF WEIGHTS AND MEASURES	Robert P. Paige
TOWN NURSE	Elizabeth Getty, R.N.
PUBLIC WORKS FOREMAN	Harold A. Grant
SWORN WEIGHERS AND SURVEYORS OF WOOD AND LUMBER	Richard Clark, Wilburn Farrow, Roland Sanborn, Morse Willis, Elwin C. Merrow
DOG OFFICER	Gerald E. Irish

PLANNING BOARD

John R. Johnson, Chairman	1967
Charles S. Scholl	1965
Leon M. Sanborn	1966
Philip F. Files	1968
Allison Edwards	1969
Elwood A. Neal (Associate Member)	1965
Dale E. Caruthers (Associate Member)	1965

BOARD OF APPEALS

Leon M. Sanborn, Chairman	1967
Stanley Hillock	1965
James H. L. Ott, Jr.	1966
Karl Dornish (Associate Member)	1967

BUDGET COMMITTEE

Robert L. Smith, Chairman	1967
Fred Willis	1965
Owen Martin	1965
Abbott Mosher	1965
Linwood Marsh	1965
William J. Berry	1966
Walter H. Stevens	1966
John Labrecque, Sr.	1966
George W. Carson, Jr.	1966
Norman A. Martin, Jr.	1967
John R. Johnson	1967
James Moody	1967

TRUSTEES OF BAXTER MEMORIAL LIBRARY

Percival P. Baxter, President	For Life
Priscilla Rines	1965
Fred D. Willis	1965
Edgar F. Carswell	1966
Isabel Smith	1966
Austin A. Alden	1966
Clifford Thomas	1967
Josephine School	1967
Robert B. Love	1967
Joseph Parker	1968
Doris B. Ray	1968
James Whitten	1968

MARTHA ROBIE PARK COMMISSION

Elwood A. Neal, Chairman
Henry J. Kiefer, Vice Chairman
Charlotte Millett, Secretary-Treasurer
John Mitchell
Harrison W. Dubbs
Dwight G. Webb
Burleigh P. Loveitt
Harold H. Charlton
Vincent Johnson

BOARD OF HEALTH

Harvey Sawyer	1965
Isabel Smith	1966
Harold Burnham, M.D.	1967

Anniversary Committee
Town of Gorham Maine

Incorporated October, 1764

February 1, 1965.

Board of Selectmen

Town of Gorham, Maine

Gentlemen:

The General Committee for the 200th Anniversary of Incorporation of the Town of Gorham wishes to express its great appreciation to the municipal officers, townspeople, former townspeople and all others who through their tremendous cooperation and assistance contributed to the success of the first observance of the 200th Anniversary of Incorporation which was held the 24th and 25th of October, 1964.

The Town of Gorham authorized at its 1964 Town Meeting the expenditure of $1,000.00 for the observance. The committee is pleased to report that the total expense to the town was approximately $660.00, leaving an unexpended balance of approximately $340.00.

The excellent Anniversary Booklets are still available at the Baxter Memorial Library and will be on sale at fifty cents each until the supply is exhausted.

From the ringing of all bells in Gorham on Saturday morning until the completion of church services on Sunday, the many and varied glimpses of the history of the town and its people, the renewal of old acquaintances, and the making of new acquaintances, all with ideal weather, made it an occasion to be remembered.

The townspeople of Gorham have been made more aware of their heritage because of this event. Many people have stated

that some way should be found to make permanent markers available for the historical areas in Gorham. It is hoped this may be accomplished as a result of this first Observance of the Anniversary of Incorporation.

Respectfully submitted,

MR. KENNETH SAWTELLE,

MR. CHARLES C. NICELY,

Co-Chairmen.

General Committee Members:

Mrs. Harrison W. Dubbs
Rev. Harrison W. Dubbs
Mr. Philip Dugas
Mr. John Labrecque, Sr.
Miss Charlotte A. Millett
Mrs. A. Erlon Mosher, Sr.
Mr. Richard W. Murray
Mr. Elwood A. Neal
Mr. James H. Pillsbury
Mrs. Clinton F. Rines
Mrs. Charles S. Scholl
Mr. Dwight Webb
Mrs. Louis B. Woodward

LETTER OF TRANSMITTAL

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the fiscal year ending January 30, 1965.

This year we have an unappropriated surplus of $110,143.64 and we are including in the budget a transfer of $45,350.00 of the above amount to the several accounts as shown in Article 8. This will, of course, decrease the tax rate by $2.25 per thousand of valuation. It will, however, decrease the surplus to $64,793.64.

The surplus funds together with the current receipts are needed to finance the Town's expenses from the close of the books in January until after the annual Town meeting. This expenditure each year over the above period amounts to about $80,000.00.

It is my recommendation that this procedure be followed as it will allow the surplus account to accumulate during this current year.

It is always a great satisfaction to a manager to have citizens call at the town office to talk over problems, projects and affairs pertinent to the municipality.

Again allow me to express my appreciation to all concerned for their cooperation throughout the year.

Respectfully submitted,

ELDEN H. SHUTE,

Town Manager.

ASSESSORS REPORT

Inventory of Valuation and Assessment
1964 Assessment

Value of Real Estate		
Resident	$ 15,251,565.00	
Non-Resident	4,389,143.00	
Total Value of Real Estate		$ 19,640,708.00
Value of Personal Estate		
Resident	$ 983,245.00	
Non-Resident	334,900.00	
Total Value of Personal Estate		1,318,145.00
Grand Total		$ 20,958,853.00

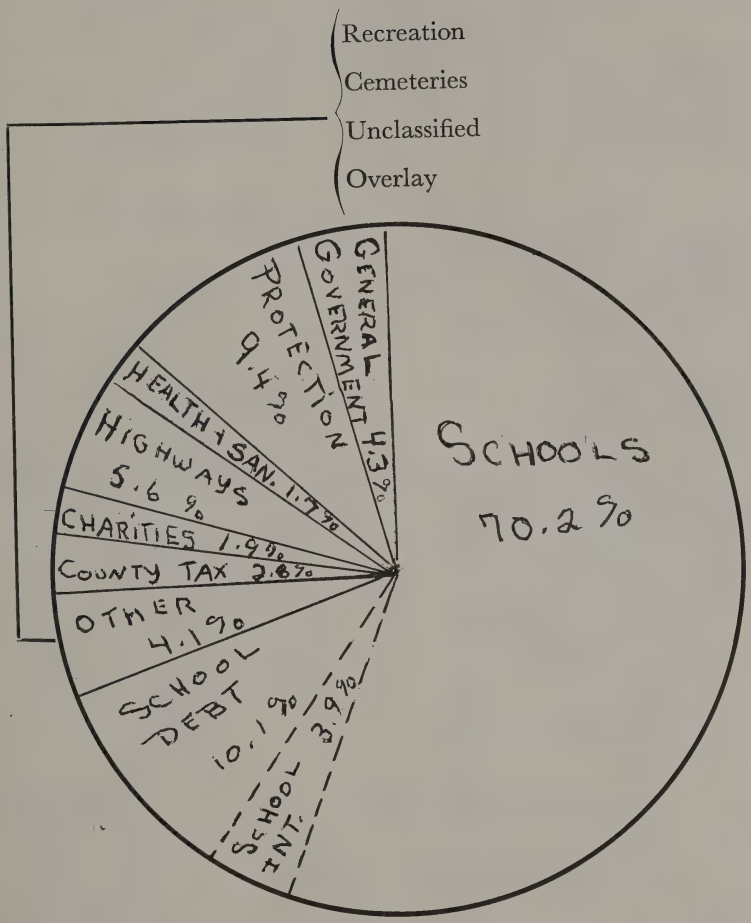
Number of Poll Taxes—1,436

Number of Polls not taxed—74

Rate of Poll Tax—$3.00

Rate of Property Tax—$29.80 per $1,000.00

Amount of Taxes assessed on Polls	$ 4,308.00
Amount of Taxes assessed on Real Estate and Personal	624,571.53
Transfer from Surplus	15,000.00
	$643,879.53
1964 Supplemental Taxes	360.92
	$644,240.45



APPROPRIATIONS FOR 1964

TAX COLLECTOR'S REPORT

Year Ending January 31, 1965

Valuations and Assessments:		
$20,958,853 x .0298	$624,573.81	
Less Fractional Loss	2.28	
	$624,571.53	
Transfer from Surplus to reduce Tax Levy	15,000.00	
Polls—1,436 at $3.00	4,308.00	
Tax Commitment	$643,879.53	
Supplemental Taxes	360.92	
Total Charged to Collector		$644,240.45
Collections and Credits:		
Prepaid Balance for 1963	$ 53.00	
Cash Collections	566,191.08	
Supplemental Taxes	360.92	
Transfer from Surplus to reduce Tax Levy	15,000.00	
Transfer	100.00	
Abatements	1,287.08	
Total Collections and Credits		582,992.08
1964 Taxes Receivable, January 30, 1965		$ 61,248.37

Computation of Assessment

Tax Commitment:	$628,879.53	
Add Transfer from Surplus to reduce Tax Levy	15,000.00	
		$643,879.53

Requirements:		
Appropriations	$619,580.00	
County Tax	18,060.00	
		637,640.00
Overlay		$ 6,239.53

1964 Outstanding Taxes as of January 31, 1965

	Poll	Real Estate	Personal Property
*Adams, Robert	$ 3.00		
Allen, Mrs. Andrew		$ 84.33	
*Allen, Charles	3.00		
Anderson, Richard and Dorothy		36.65	
Armentino, Ralph, Sr.		121.00	
Armentino, Ralph, Jr. and Donald R.		233.63	
Armentino, Ralph, Jr. and Sylvia		148.41	
Armentino, Ralph, Jr.	3.00	287.57	
Arnold, Willard B.	3.00		
Austin, Philip, Jr. and Cynthia N.		44.70	
Austin, Philip L., Sr.	3.00		
Bacon, Conrad B. and Leona J.		204.13	
Baker, Ernest T. and Susie M.		422.86	
Beede, Madelyn L.		140.96	
Berger, William	3.00		
Bernier, Adelard A.	3.00	113.54	
*Berry, Earl	3.00		
Berry, Paul	3.00		
Black, Charles	3.00	6.41	
Black, Robert	3.00		
*Black, Wallace	3.00		
Blake, Gordon	3.00		
*Bob's Esso Service Station			$ 62.58
*Bodge, John D.	3.00		
Bonney, Granville and Berta		5.96	
Bonney, Roscoe and Ada		118.74	
Boyman, Richard	3.00		
Bridges, Arthur	3.00		
Bridges, Donald			5.96
Brochu, Robert	3.00		
Brofee, David	3.00		

	Poll	Real Estate	Personal Property
Brown, Malcolm L.	3.00		
Brown, Richard	3.00		
Burke, Langill and Jennie	3.00	37.35	
Byrnes, James H. and Sharron A.		27.12	
*Campbell, Calvin	3.00		
*Carey, Earl	3.00		
†Carey, Virginia		49.77	
Casey, Albert	3.00		
Castle, Donald	3.00		
Chabot, Lucien	3.00		
Chapman, Harry Wey Jr., etal			106.95
Charette, David	3.00		
Chrissikos, John	3.00		
*Clark, Elton	3.00		
*Clark, Maurice M.	3.00		
Clark, Raymond E.	3.00		5.96
Clinch, Harold	3.00		
Cope, Redlon		111.75	
*Cousins, W. Scott	3.00		
Cox, Robert J. and Annette M.	3.00	254.49	
Cox, Robert J., Sr. and Gladys M.	3.00	35.76	
Cragin, Ernest	3.00		
*Cressey, Clara and Cleveland		103.93	
*Crowe, Newton		84.33	
Dakin, John	3.00		
Davies, Julian E.		223.80	
*Davis, Harlan	3.00		
Davis, Wendell A. and Philena E.		232.52	
Day, Donald H. and Frances H.		47.38	
Deane, Carl F.	3.00		
Dionne, Andrew		260.15	
Doiron, Jean	3.00		
*Doiron, Joseph	3.00		
Donovan, William	3.00	36.06	
Doucette, Carleton	3.00	43.51	
Doughty, Ernest E. and Barbara T.		66.15	
†Douglass, Ruth P.		98.50	
Douglas, Stanley W.	3.00		
Dunlap, Malcolm		292.03	51.85
Durgin, Richard F.		35.76	
Durgin, Robert	3.00		
Dyer, Alton		60.33	
Dyer, Ronald	3.00		

	Poll	Real Estate	Personal Property
Dyer, William F. and Carrie		137.37	
*Eagers, Earle C.	3.00		
Ellis, William	3.00		
Emmertz, James T. and Dorothy J.		218.14	
Erickson, Arlene		123.08	
Erickson, Earl H.	3.00		
Erickson, Rudolph		6.26	
Evans, Percy B. and Edna M.		75.40	
Farrin, William	3.00		
Farrington, Harold E., Jr.	3.00		46.19
*Finson, Harry	3.00		
Flint, Raymond A.		45.89	
Frank's TV			37.25
*Furman, Merritt, Jr.	3.00		
Garvin, Harry M. and Dorothy W.	3.00	332.27	
*Giles, Richard	3.00		
*Gilman, Dana		132.83	
Girsdansky, Peter M.	3.00		
Godin, Joseph G.	3.00		
*Gordon, John Linwood	3.00		
Graves Tractor Co., Inc.			1,475.10
*Gray, Charles		29.80	
Greenleaf, Ernest, etal	3.00	328.39	
Greenough, Roland	3.00		
Grondin, Robert, Jr. and Sandra		167.17	
*Grondin, Robert J.	3.00	1,427.12	119.20
Guilford, Edward	3.00		
Gunter, John E. and Agnes L.	3.00	1,054.33	
*Hague, Eugene	3.00		
Hale, Charles F., Sr. and Shirley A.		73.90	
Hale, Richard N., Heirs		166.58	
Hale, Robert		72.71	59.60
*Hall, Lincoln E.	3.00		
Hall, Owen	3.00		
Hall, Philip	3.00		
†Hamlin, Dana T.	3.00	163.60	
Hamlin, Lee	3.00	13.71	
Hamlin, Methyl		55.13	
*Hannon, Donald R.	3.00		
Hannon, George E., Jr.	3.00		
Harmon, Ralph	3.00		5.96
*Henckel, Erland		102.81	
†Herrick, Fred C., etal	3.00	586.69	

	Poll	Real Estate	Personal Property
Hodge, June		36.95	
Hodge, Walter	3.00		
Hodgkins, Richard	3.00		
*Holston, Lauriston	3.00		
Howe, Bernard	3.00		
Howe, Ernest			8.94
†Huff, Howard	3.00	717.88	
Huntley, Charles W. and Mary S.	3.00	101.45	17.88
Hutchens, John H.	3.00	40.23	
Irish, Marion and Reginald		173.74	
Irving, David and Rose		180.29	5.96
Jackson, Lynden J.	3.00		
Jean, Wilfred O. and Theresa		215.16	
Jones, Lawrence E. and Cornelia		33.68	
Jones, Wayne	3.00		
†Kelley, Malcolm	3.00		2.98
Kelley, Mary Ann, Heirs		64.97	
Kenney, Leon	3.00	73.01	
†Kenney, Robert and Beryl		56.32	
Kennie, Jerry, Heirs		88.47	
Kimball, Donald	3.00		
King, Donald	3.00	35.76	
King, Gerald A.	3.00	130.83	
Kinney, Warren C., Jr.	3.00	105.20	
Knight, Ruby		5.96	
Lampron, Hubert H. and Patricia	3.00	151.68	
Larrivee, Roger	3.00	53.05	
Ledger, Arthur			28.01
Ledger, Marie		33.97	
Lee, Alfred W.	3.00		
*Leighton, Jesse	3.00		
Lewis, Richard	3.00		
*Libby, Joseph A. c/o Geo. E. Hannon, Jr.		310.82	
Lewry, Willard	3.00		
Libby, Hubert	3.00		
Libby, Walter	3.00		
Locke, Lois A.		52.75	
†Lowell, Alice, Heirs		151.09	
Lowell, Clayton			5.96
*Lurvey, Roy and Mary	3.00	273.57	
*McLaughlin, Clarence and Adelaide	3.00	247.04	
McElroy, Lee	3.00		

	Poll	Real Estate	Personal Property
Maine Metal Finishing Co.			334.36
MacDougall, William	3.00		
MacMillan, Robert	3.00		
Malacria, Phyllis		54.83	
*Mains, Eddie A.	3.00		
Mallory, David, Jr., etal		282.50	
Manchester, Ella A.		123.70	
Manchester, Frances		39.34	
Manchester, Joseph	3.00		
Meggison, Robert D. and Virginia L.	3.00	267.60	
Merrifield, Gladys		182.67	
Merrifield, Paul	3.00	35.76	
Merrill, Warren	3.00	49.47	
*Merrill, William	3.00		
Messenger, Guy H.	3.00		
Metayer, Arthur J. and Carolyn		138.57	
Metivier, Gilles and Martha		564.41	
Michaud, Robert	3.00		
Modern Auto Sales			154.96
Moody, Ann B.		65.58	
*Morse, Frank	3.00		
Moulton, Philip and Priscilla		152.28	
*Murchie, George	3.00		
Murray, Richard	3.00		
*Morrell, William H.	3.00		
Nadeau, Haidee H.		727.42	
Nelson, John E.	3.00		
Nelson, Walter	3.00		
†Newcomb, Alvin L.		209.33	
Nielsen's Garage			300.98
Nielsen, Marjorie			23.84
*Noble, Albert and Lorna		26.62	
*Noyes, Alton H.		.19	
Noyes, Bruce	3.00		
O'Brien, Donald and Joyce		255.25	
O'Brien, Lloyd C.		42.10	
Osborne, Anne G.		918.14	
Ouellette, Emile		783.43	
Ouellette, Emile and June		1.49	
June Ouellette Beauty Shop			17.14
Owen, Amos	3.00		
Palmer, Richard	3.00		
Parker, Erland P.	3.00	290.26	

	Poll	Real Estate	Personal Property
Parker, Norman	3.00		
*Parsons, Arthur II	3.00		
Patterson, Richard J.	3.00		
Pelletier, Joseph	3.00		
Perkins, Perley		61.69	
Perry, Henry B.	3.00		
Peterson, John A.		124.56	
Petitpas, George R. and Ruth C.		46.19	
Phinney, Paul	3.00		
Phinney, Robert		58.41	
Plaisted, Walter A. and Charlotte B.		4.17	
Porter, Florence M.		151.68	
Powers, Donald E. and Ann M.		210.69	
Reinhard, William and Olive		169.86	
Richardson, Freeman, Jr.		18.52	
Richardson, Kerry	3.00	292.34	
Ricker, Fred D.	3.00		
Ridlon, Stephen	3.00		
Robinson, Fred		46.19	
†Rowe, Robert W. and Judith A.	3.00	142.74	
*Royal, M. Lenwood	3.00		
Sanborn, Norward		4.47	
St. Pierre, Howard	3.00		
Sawyer, Louis	3.00	23.10	
Sawyer, Raymond	3.00		
*Shaw, Herbert and Margaret		1.49	
*Shaw, Herbert and Margaret			86.71
Shaw, William C. and Janette A.		177.02	
†Short, Alfred and Margaret	3.00	146.02	17.88
Shurtleff, Ethel		145.86	
Small, Clarence J.	3.00		
*Small, Richard	3.00		
Smart, Ernest, Sr.	3.00		
Smith, Warren W.	3.00		
Snow, Lester	3.00		
Southard, Kenneth and Leona	3.00	65.86	
*Spearin, Clarence		61.38	
Spearin, Hazen	3.00	12.22	
Spiller, Chester L.		107.88	
Staples, Fred	3.00		
Stevens, Elwood		92.97	
*Stevens, Robert E. L.	3.00		
Stover, Dorothy E.		56.32	

	Poll	Real Estate	Personal Property
Streamline Body Shop			14.90
Strout, Ralph, etal		68.54	
Tapley, Jessie, Heirs		69.13	
Thuotte, Agnes E.		87.01	
Townsend, John C.		144.53	
Vaughan, William C.	3.00		
Veino, Walter	3.00		7.45
Velazquez, Angel M.			17.88
Verrill, Larry and Lorraine	3.00	237.41	
Wade, Lance	3.00		
Walker, Walter and Vimera		300.38	
Waterman, Verdell		455.05	
Wasson, Clarence	3.00		
Watts, Stanley, Jr.	3.00		
Wedge, Hale	3.00		
*Wellington, Alfred	3.00		
Wentworth, Wesley	3.00		
Whitney, Raymond	3.00		
Whynot, Harold E. and Janet L.		198.17	
Willette, Romeo, Heirs		29.95	
*Williams, Albert J., Jr.	3.00		
Woolworth, A. Thorne A.	3.00		
Wormwood, Alston R. and Marilyn D.		47.38	
Wormwood, David	3.00		
York, Benjamin	3.00		
Young, Walter	3.00		
*Skehan, Thomas F. and Arlene M.		830.00	143.90
Total	$ 474.00	$ 22,616.75	$3,166.33

Non-Resident

	Real Estate	Personal Property
Auto Finance Co.	$ 283.69	
Bergendal, Hans	33.67	
Brochue, Robert		$ 11.92
Clark, Richard W. and Ila B.	308.86	
*Collins, Donald S. and Frances	12.81	
Commercial Chemical Corp.	4,188.08	
Cott Bottling Co.		23.10
*Crosby, William E.	33.67	
Dix, Shirley E. and Charles W.	.89	

	Real Estate	Personal Property
Farr, Arthur R. and Vera M.	154.36	
Fernandez, Ricardo	18.47	
*Gervais, Marjorie L. and Lucien	31.58	
Gray, Irving	193.16	
Hawkes, Howard	11.92	43.21
The Henry Co.	714.00	526.72
Hillock, William G. and Virginia	42.02	
Hodgkins, Emma	8.64	
Huff, Lloyd C.		29.80
Jewett, Alton L. and Marie G.	70.92	
*Jones, Lee H.	5.96	
Keddy, Lawrence J.	1,395.53	
Kenney, Gladys	30.99	
Lampron, Albert	174.03	
Lewiston-Gorham Raceways, Inc.	9,121.48	74.50
Libby, Edwin, Heirs	38.74	
Lowrey, Robert	11.62	
Mallison Corporation	8,290.06	
Manchester, Charles A., Jr.	5.96	
Merriman, John C. and Dorothy	405.72	
Morrill, Leroy	15.50	
Mutual Finance Co.	39.93	
Murphy, James J. and Bernice	187.74	
*Nugent, Melville	239.89	
Palmer, Maurice G. and Elizabeth S.	350.08	
Pinsly, Samuel M.	.30	
Portland Water District	2,150.00	
RACOM	3,386.47	2,187.62
*Rowell, William C.		5.96
Semensky, Larry		84.04
Skillings, Edna	26.82	
Spencer, Stanley J.	8.64	
Thomas, Mae M.	12.22	
Total	$ 32,004.42	$2,986.87

* Paid in full since January 30, 1965

† Partial payment made since January 30, 1965

1964 Outstanding Taxes as of January 30, 1965

	Poll	Real Estate	Personal Property
Total Resident	$ 474.00	$ 22,616.75	$3,166.33
Total Non-Resident		32,004.42	2,986.87
Total	$474.00	$ 54,621.17	$6,153.20

Recap

Poll	$ 474.00
Real	54,621.17
Personal	6,153.20
Total	$61,248.37

Outstanding Tax Liens—Year 1963 as of January 30, 1965

Beede, Madelyn	$ 42.58
Bernier, Adelard and Dorothy C.	104.77
Carey, Virginia	45.93
Cope, Redlon	128.15
Cox, Robert J., Sr., and Gladys	33.00
Dionne, Andrew	240.07
Doucette, Carleton	35.15
Hale, Robert	7.10
Jean, Wilfred O. and Theresa	2.48
Jean, Wilfred O. and Theresa	196.07
Kelley, Heirs of Mary Ann	59.95
Kenney, Leon	67.37
King, Donald E.	19.25
Knight, Ruby	5.50
Sawyer, Louis	21.31
Shaw, Herbert	320.92
Shaw, Herbert	43.18
Shaw, Herbert	1.37
Shaw, Herbert and Margaret	81.40
Thomas, Mae M.	11.27
Verrill, Phyllis	50.60

Walker, Walter and Vimera	4.95	
Walker, Walter and Vimera	272.25	
		$ 1,794.62

Non-Resident

Bunker, Beatrice R.	$ 2.75	
Bunker, Beatrice R.	27.78	
Commercial Chemical Corp.	3,862.65	
Commercial Chemical Corp.	2.20	
Keddy, Lawrence J.	99.00	
Keddy, Lawrence J.	1,188.82	
Kenney, Gladys	28.60	
Libby, Edwin Heirs	35.75	
Mallison Corporation	3.03	
Mallison Corporation	6.60	
Mallison Corporation	7,640.60	
Mutual Finance Company	36.85	
Westbrook Memorial Post No. 11 of Maine Amvets	67.93	
		$ 13,002.56
Total		$ 14,797.18

Outstanding Tax Liens—Year 1962 as of January 30, 1965

Bernier, Adelard and Dorothy	$ 3.34
Cope, Redlon	114.17
Cox, Robert J., Sr., and Gladys	29.40
Hamlin, Lee	11.27
Hodge, Walter	24.38
Kelley, Heirs of Mary Ann	53.41
King, Donald	17.15
Knight, Ruby	4.90
Morrill, Heirs of Lydia	3.67
Morrill, Heirs of Lydia	7.35

Morrill, Heirs of Lydia	1.72	
Sanborn, Norwood	3.67	
Sawyer, Louis	18.99	
		$ 293.42

Non-Resident

Libby, Edwin, Heirs	$ 31.85	
Mutual Finance Company	32.83	
		$ 64.68
Total		$ 358.10

Tax Acquired Property

1959	
Littlefield, Forrest and Barbara	$ 1.93
Wescott, Wendell	61.27
Augustine	2.15
1960	
Morrill, Lydia, Heirs	3.72
Morrill, Lydia, Heirs	1.74
Morrill, Lydia, Heirs	7.44
Wescott, Wendell	70.68
1961	
Durgin, Richard	19.36
Hamlin, Lee	11.27
Hodge, Walter	24.38
Morrill, Lydia, Heirs	3.68
Morrill, Lydia, Heirs	1.72
Morrill, Lydia, Heirs	7.35
Wescott, Wendell	69.83
1962	
Wescott, Wendell	69.83

1963		
Hodge, Walter	27.36	
Hamlin, Lee	12.65	
Morrill, Lydia, Heirs	14.30	
		$ 410.66

1963 Taxes Receivable—Real Estate, Personal and Poll

Allen, Mrs. Andrew	$ 53.08
Anderson Chain Saw	52.25
Austin, Philip	3.00
Babb, Leslie R.	3.00
Butler, Ezra	2.00
Carver, Merton	3.00
Clinch, Harold	3.00
Douglass, Stanley W.	3.00
Dukette, Wayne	3.00
Dyer, Edward	3.00
Farrington, Harold E., Jr.	38.50
Friese, Robert	3.00
Greenleaf, Ernest	3.00
Hale, Robert	34.38
Harmon, Ralph	5.50
Hodge, Walter	3.00
Hubbard, Edsel	3.00
Hutchens, John J.	35.70
Lampron, Hubert	5.50
Little, J. E.	3.00
Lockwood, Fred	3.00
Lowell, Clayton	2.75
McCubrey, George A.	3.00
Maine Metal Finishing Co., Inc.	308.55
Mains, Raymond	11.00
Manchester, LaForrest	3.00
Nielsen's Garage	277.75
Nielson, Marjorie	22.00
Penney, Thomas A.	3.00

Perkins, Perley	73.40
Pouravelis, James	3.00
Sanborn, Norwood	4.13
Shaw, Herbert	98.73
Smart, Ernest, Sr.	26.58
Smith, Arthur	3.00
Smith, Warren W., Sr.	3.00
Snow, Lester	3.00
Streamline Body Shop	13.75
Thomas, Emery E.	3.00
Veino, Walter	9.63
Wasson, Clarence	3.00
Whitney, Richard	3.00

Non-Resident

Hawkes, Howard	$ 33.83	
		$1,178.01

1962 Taxes Receivable—Personal and Poll

Austin, Philip	$ 3.00
Cox, Robert, Sr.	3.00
Cyrs, James A.	3.00
Farmer, Stanley C.	2.45
Farrington, Harold E., Jr.	34.30
Greenleaf, Ernest	3.00
Goff, Irving	3.00
Hall, Clarence W.	3.00
Huntley, Charles W.	9.80
Irving, David	4.90
Kimball, George	3.00
Libby, Dwight	3.00
Lowell, Clayton	7.35
Nielsen's Garage	247.45
Nielsen, Marjorie	19.60

Phinney, Paul	3.00
Plummer, Forrest	47.77
Sawyer, Clyde	3.00
Shaw, Herbert	65.22
	$ 468.84

1961 Taxes Receivable—Personal and Poll

Nielsen, Marjorie	$ 19.60

SALARY AND WAGES OVER $100.00

Between February 1, 1964 and February 1, 1965

Alden, Austin A.	$ 400.00
Bean, Philip L.	660.60
Bernier, Adelard	200.00
Bickford, Gerald H.	143.75
Bicknell, Mildred	845.04
Borek, Joseph	271.19
Brown, Richard	834.06
Burke, Raymond, Jr.	250.00
Carson, Solomon J.	400.00
Chandler, Wiley P.	500.00
Clark, Peter M.	155.89
Crowe, Newton	607.38
Elliott, Ralph	2,374.40
Fogg, Louis A.	2,711.80
Getty, Elizabeth	5,148.00
Goodrich, Ralph	400.00
Gordon, Robert	393.45
Grant, Harold	5,200.00
Gray, Sherman	3,774.85
Hill, Philip	400.00
Irish, Gerald	139.92
Johnson, Walter	1,882.75
Kenison, George	3,227.25
Knight, Eugene	3,802.76

Mason, Helen C.	4,313.01
Mitsmenn, George	706.51
Morse, Kathaleen M.	3,224.89
Neal, Paul	135.42
Northrop, Arden	363.54
Pelkey, Donald	126.58
Robinson, Helen V.	4,025.88
Ronco, Glen W.	176.25
Ross, Howard	530.52
Sawyer, Vena Z.	709.41
Shute, Elden H.	8,500.00
Small, Clarence, Jr.	360.00
Thurlow, Myra	983.04
Tice, Cortland W., Jr.	2,155.80
Turner, Charles, Jr.	509.30
Usher, Stephen	156.25
Wentworth, Stephen K.	1,920.00
Whitten, Laura	318.00
Willis, Ralph	400.00

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements

Year Ending January 30, 1965

Cash Balance — January 31, 1964			$ 59,681.52
Add — Cash Receipts			
Tax Collections			
Prepaid 1965	$ 90.00		
Current year	566,191.08		
Current Year (Contra)	197.05		
Supplemental 1964	360.92		
Taxes 1963	34,874.39		
Supplemental 1963	105.00		
Taxes 1962	242.34		
Taxes 1961	163.07		
Taxes 1959	221.45		
Total Tax Collections		$602,445.30	
Tax Liens 1963	3,990.47		
Tax Liens 1962	12,492.49		
Tax Acquired Property	626.34		
		17,109.30	
Interest on Taxes and Liens		2,997.69	
Excise Taxes:			
1964 Receipts	43,834.43		
1965 Receipts	14,214.33		
Total Excise Tax Collections		58,048.76	
Other Receipts:			
Accounts Receivable	1,846.74		
Cemetery Trust Fund	200.00		
Tax Anticipation Loans	250,000.00		
		252,046.74	
Departmental Accounts			
Administration	2,695.01		
Protection	909.61		
Health and Sanitation	250.05		

Town Highways	19,012.48		
Charities	4,378.78		
Education	232,571.72		
Recreation	200.00		
Unclassified	8,458.79		
		268,476.44	
Cash Receipts Current Year			$1,201,124.23
Total			$1,260,805.75
Disbursements			
Administration	$ 35,842.30		
Protection	52,439.53		
Health and Sanitation	10,146.28		
Highways	95,878.03		
Charities	19,547.61		
Education	579,187.09		
Recreation	6,807.49		
Unclassified	17,655.58		
Total Departmental Accounts		817,503.91	
Tax Anticipation Loans Paid		250,000.00	
Trust Funds Invested:			
Cemetery		250.00	
Paid Following Notes and Bonds			
Little Falls School—Notes	10,000.00		
New High School—Bonds	25,000.00		
White Rock and Village School—Bonds	30,000.00		
Fire Equipment—Note	5,000.00		
		70,000.00	
Interest Paid as Follows:			
Little Falls School	944.01		
Gorham High School	13,875.00		
White Rock and Village School	10,368.00		

Fire Equipment	390.00		
Tax Anticipation Loans	2,671.81		
		28,248.82	
County Tax		18,060.00	
Total Cash Disbursements			$1,184,062.73
Cash Balance January 30, 1965			$ 76,743.02

Reconciliation of Treasurer's Cash Balance

Bank Statement:

The Canal National Bank of Portland, Maine

Bank Balance as of February 1, 1965	$ 85,334.09
Deduct—Outstanding Checks	8,591.07
Cash Balance February 1, 1965	$ 76,743.02

STATEMENT OF FINANCIAL CONDITION

General Fund

January 30, 1965

Assets

Cash Balance January 30, 1965		$ 76,743.02
Taxes Receivable:		
1964 Taxes	$ 61,248.37	
1963 Taxes	1,178.01	
1962 Taxes	468.84	
1961 Taxes	19.60	
		$ 62,914.82
1963 Tax Liens		14,797.18
1962 Tax Liens		358.10
Tax Acquired Property		410.66

Accounts Receivable	1,327.58
Amount Necessary to Retire Notes and Bonds	759,000.00
Trust Funds: Investment Principal and Income	120,409.22
	$1,035,960.58

Liabilities

Reserve for Losses on Taxes	$ 1,048.69	
Reserve for Losses, Tax Liens	794.77	
		$ 1,843.46
Notes Payable (School)	$ 35,000.00	
Notes Payable (Fire Equipment)	10,000.00	
Bonds Payable (Schools)	714,000.00	
		759,000.00
Trust Funds—Reserve		
Cemetery Trust Funds	30,477.20	
Cemetery Trust Funds Interest	1,062.25	
		31,539.45
Special Trust Funds	66,690.60	
Special Trust Funds—Income	22,179.08	
		88,869.77
Prepaid Taxes 1965		90.00
Cemetery Trust Funds—Pending Account		200.00
Departmental Balances Carried (Net)		42,812.41
Accounts Payable		1,461.85
Net Surplus		110,143.64
Total		$1,035,960.58

Notes and Bonds Payable
Year Ended January 30, 1965

		Interest Rate	Total Outstanding Jan. 30, 1965
Little Falls School	Notes	2.00%	$ 35,000.00
New High School and Equipment	Bonds	3.75%	345,000.00
Elementary Schools and Equipment (2)	Bonds	2.70%	369,000.00
Aerial Ladder	Notes	2.60%	10,000.00
Total			$759,000.00

Statement in Change in Unappropriated Surplus
Year Ending January 30, 1965

Unappropriated Surplus January 31, 1964			$100,597.85
Increase:			
Net Unexpended Departmental Balance Lapsed	$11,246.54		
Excise Taxes Lapsed	58,048.46		
		$ 69,295.00	
Transfer 1962 Tax Liens		.79	
Total Increase		$ 69,295.79	
Decrease:			
Transfer:			
Selectmen and Assessors	2,000.00		
Operating Expenses	2,800.00		
Town Reports	1,200.00		
Town Highways	11,000.00		
Bridges and Culverts	3,000.00		

Sanding and Snow Fence	5,600.00		
Road Foreman	5,150.00		
Tar Account	14,000.00		
To Reduce Tax Levy 1964	15,000.00		
Total decrease		$ 59,750.00	
Net Increase			$ 9,545.79
Unappropriated Surplus, January 30, 1965			$110,143.64

GENERAL GOVERNMENT

ADMINISTRATION

Operating Expense

Receipts

Appropriation	$1,459.00	
Transfer from Surplus	2,800.00	
State of Maine Bank Stock, Railroad and Telephone Tax	949.73	
Dog Tax Refund 1964	356.44	
Transfers	261.75	
Other Receipts	652.84	
		$6,479.76

Expenditures

Warrants Drawn	$5,590.49	
Unexpended to Summary of Accounts	889.27	
		$6,479.76

Assessing

Receipts

Appropriation	$3,660.00	
Building fees	734.00	
		$4,394.00

Expenditures

Warrants Drawn	$4,317.25	
Transfer	6.50	
Unexpended to Summary of Accounts	70.25	
		$4,394.00

Clerical Help

Receipts

Appropriation	$1,600.00	
Cash Credits	2.00	
		$1,602.00

Expenditures

Warrants Drawn	$1,602.00

Deputy Tax Collector

Receipts

Appropriation	$3,796.00

Expenditures

Warrants Drawn	$3,796.00

Secretary-Bookkeeper

Receipts

Appropriation	$2,850.00

Expenditures

Warrants Drawn	$2,850.00

Selectmen and Assessors

Receipts

Transfer from Surplus	$2,000.00

Expenditures

Warrants Drawn	$2,000.00

Town Manager

Receipts

Appropriation	$9,000.00

Expenditures

Warrants Drawn	$9,000.00

Annual Audit

Receipts

Appropriation	$ 425.00	
Overdraft to Summary of Accounts	10.05	
		$ 435.05

Expenditures

Warrants Drawn	$ 435.05

Building Maintenance

Receipts

Appropriation	$1,130.00	
Overdraft to Summary of Accounts	55.61	
		$1,185.61

Expenditures

Warrants Drawn	$1,185.61

Elections and Registrations

Receipts

Appropriation	$1,300.00

Expenditures

Warrants Drawn	$1,135.89	
Unexpended to Summary of Accounts	164.11	
		$1,300.00

Planning Board

Receipts

Balance forward	$ 842.91	
Appropriation	1,000.00	
		$1,842.91

Expenditures

Warrants Drawn	$1,084.00	
Unexpended to Summary Accounts	758.91	
		$1,842.91

Tax Collector

Receipts

Appropriation		$1,025.00

Expenditures

Warrants Drawn	$ 956.32	
Unexpended to Summary of Accounts	68.68	
		$1,025.00

Town Clerk

Receipts

Appropriation		$ 750.00

Expenditures

Warrants Drawn		$ 750.00

Town Reports

Receipts

Transfer from Surplus		$1,200.00

Expenditures

Warrants Drawn	$1,139.69	
Unexpended to Summary of Accounts	60.31	
		$1,200.00

FIRE PROTECTION

Fire Chief	Wiley P. Chandler
Deputy Fire Chief	Donald P. Pelkey
Assistant Fire Chief	Raymond Burke, Jr.

Report of Fire Chief

To the Citizens of Gorham:

During the year 1964 the Gorham Village fire companies responded to sixty-seven calls which were as follows:

Cars	8
Chimneys	5
Grass	16
Lost child	1
Lumber piles	2
Buildings	10
Dump	2
False alarm	1
Still alarms	5
Woods and brush	4
Out of town	9
Oil burners	4

There was a total of twenty-four calls at Little Falls which were as follows:

Stand by at Gorham	4
Buildings	6
Chimneys	6
Car	1
Grass	5
Resuscitator calls	2

White Rock had seventeen calls as follows:

Dump	6
Buildings	2

Cars	2
Grass	3
Woods	3
Resuscitator call	1

North Gorham had twelve calls as follows:

Dump	1
Buildings	3
Grass	D
Woods	2
Oil burner	1
Out of town	1

West Gorham Auxiliary Department was called ten times as follows:

Houses	5
Woods	2
Grass	2
Dump	1

Of the above mentioned fires, there were six classified as general alarm fires.

Defective wiring and overloaded circuits seem to be the leading causes of building fires. If you have trouble with blown fuses, don't put in a heavy fuse, have the circuit checked out by a licensed electrician. The fuse box is your measure of safety, do not overload it.

The woods' fires were very few and small in character this past year. We like to think this was accomplished by people being more fire conscious and having controlled burning. The cause of these outside fires can only be laid to extreme carelessness.

We now have a drill program under our own drill master which is in operation once a month for each company of the whole department. We have a program each year whereby we replace old and worn out equipment with new and modern equipment. There were seven water holes dug out this last year,

six were in the White Rock area and the other at the town dump off South Street.

Since the Police Department was reorganized, we are getting a lot of unnecessary calls over the fire phone for the Police Department. The Police Department number is listed in your telephone directory under Town of Gorham. The number is 839-3380 and if no answer call 774-1444. Please do not call on the fire phone.

In closing, the department and myself wish to thank the people of the Town of Gorham for their support and cooperation this past year.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief.

Fire Department

Receipts

Appropriation	$ 17,200.00	
Cash Credits	694.63	
		$ 17,894.63

Expenditures

Warrants Drawn:	
Fire Chief	$ 600.00
Deputy Fire Chief	350.00
Assistant Fire Chief	350.00
Wages	5,089.13
Fuel	1,697.77
Gas and Oil	459.56
Insurance	1,037.61
Janitor	480.00
Lights	596.27

Rent	180.00	
Supplies and Repairs	4,582.53	
Telephone	561.35	
Water	28.80	
Fire Alarm System	160.18	
Fire Alarm Dispatcher	500.00	
Transfer to Accounts Payable	1,213.00	
Unexpended to Summary of Accounts	8.43	
		$ 17,894.63

Fire Station Maintenance

Receipts

Appropriation		$1,000.00

Expenditures

Warrants Drawn	$ 678.07	
Balance forward January 30, 1965	321.93	
		$1,000.00

Hydrant Rental

Receipts

Appropriation		$8,803.00

Expenditures

Warrants Drawn	$8,802.56	
Unexpended to Summary of Accounts	.44	
		$8,803.00

Water Holes

Receipts

Appropriation		$ 800.00

Expenditures

Warrants Drawn	$ 414.00	
Unexpended to Summary of Accounts	386.00	
		$ 800.00

POLICE PROTECTION

Cortland W. Tice, Jr., Chief of Police

Report of the Chief of Police

Law Enforcement, by the very nature of its responsibilties, has greatly been overlooked. In our democratic society, the role of law enforcement grows in importance and complexity.

The average law enforcement officer today is already saddled with greater responsibilities than he can fully comprehend and capably discharge. Enforcement duties require more split-second judgments, calling for greater knowledge and understanding. Communities are demanding more of their law enforcement agencies, and the police task and responsibility to preserve law and order become heavier with our rapidly changing mode of life.

With this the taxpayers are having to dig a little deeper each year to meet the rising cost of crime in our nation. In the past 5 years, Crime has increased five times faster than our population growth. It is not surprising, therefore, that crime costs are becoming a big issue in every community.

I say to all in this town, let us take the offensive; let us take the positive approach by investing more of this cost in the improvement of your local police department and supporting it, thereby seeking dividends in crime reduction.

The Town of Gorham covers 54 square miles, and within this area there are approximately 115 road miles to be patrolled. From the town lines at North Gorham on the Middle Jam Road to the Mitchell Hill Road in South Gorham is a distance of 17 miles.

For the coming year of 1965-66 there is anticipated approximately 2,000 students in our local schools, and 1,000 or more students at Gorham State Teachers College. Even though the

campus employs one campus policeman, our police department works in conjunction with the college.

Today with newer and better automobiles, super highways and first class roads, our community is subject to environment from other places, who go through our community or stop over. These problems, and the fact that Gorham is growing in population, result in the need for more manpower.

The year of 1964 had several changes in the police department. Presently there is a full time Police Chief with five regular part-time men. These men have done an outstanding job in checking doors, routine patrolling, investigating accidents, and handling complaints.

I hereby submit my report from September 1, 1964 to February 1, 1965.

Accidents Investigated	55
Breaks and Entry, and Larcenies	17
Complaints Investigated	267
Incidents other than Complaints	121
Doors found Unlocked or Open	44
Police Car:	
Patrol Mileage (May 1964 to Jan. 31, 1965)	29,475 miles
Gasoline Used (Sept. 1964 to Jan. 31, 1965)	1,613.2 gallons
Arrests:	
Misdeameanors	17
Offenses	1
Tickets Issued:	
Town Summons	26
Traffic Summons	15
Courtesy Citation Tags	133
Arrests Resulting From:	
Assault and Battery	1
Petty Larceny	1

Public Intoxication	1
Operating Under Influence	2
Operating After Suspension	1
Unlicensed Operation	5
Unregistered Motor Vehicle	1
Disobeyed Stop Sign	2
Disobeyed Traffic Signal	1
Speeding	2
Improper Passing	1

Gorham Police Telephone Numbers: 839-3380 or 774-1444

Respectfully submitted,

CORTLAND W. TICE, JR.,

Chief of Police.

Police Department

Receipts

Appropriation	$ 15,000.00	
Cash Credits	214.98	
		$ 15,214.98

Expenditures

Warrants Drawn:	
Chief of Police	$ 4,075.80
Mileage	235.21
Wages	4,453.76
Police Equipment	357.08
Police Supplies	89.71
Clothing	310.94
Office Equipment	299.75
Telephone	443.39
Car repairs and supplies	146.71

Gasoline	764.34	
Purchase Police Car	2,224.75	
Radio Repairs	97.25	
Dispatcher	148.34	
Office Supplies	74.89	
Insurance	187.94	
Miscellaneous	173.06	
Transfer Accounts Payable	238.00	
Unexpended to Summary of Accounts	894.06	
		$ 15,214.98

School Patrol

Receipts

Appropriation	$2,580.00

Expenditures

Warrants Drawn:		
Walter Johnson	$ 950.00	
George Mitsmenn	608.03	
Vena Sawyer	709.41	
Unexpended to Summary Account	312.56	
		$2,580.00

Street Lights and Flashing Beacons

Receipts

Appropriation	$8,148.00	
Overdraft to Summary of Accounts	290.16	
		$8,582.16

Expenditures

Warrants Drawn	$8,582.16

CIVIL DEFENSE AND PUBLIC SAFETY

Annual Report 1964

Your Civil Defense Organization has made significant progress in recent years despite personnel changes. Your present Director, the third for the year, was appointed in September and has been active in assessing progress prior to his appointment. Conferences with the Town Manager and with County Civil Defense officials have been helpful in becoming familiar with the duties and responsibilities of the job. Continuing members of the Civil Defense Committee and heads of other Town Departments have been very cooperative.

The Civil Defense program is dependent wholly upon the volunteer services of public spirited individuals. Its activities, largely inspired by the atomic bomb and other lesser disasters which might occur, must be engaged in training of many kinds. Fortunately no serious situations have developed but the lack of real opportunities to exercise training tends to blunt enthusiasum of volunteer workers. We have in Gorham a large group of people whose interest has been maintained despite the absence of real threats to public safety.

During the past few years significant progress has been made in the establishment and conduct of preparedness for protection against unusual events. Some of the Civil Defense efforts have been in support of existing Public Safety programs of the Town while others have been concerned with entirely new threats. The following are some of the achievements of prior years:

1. The establishment, equipment and manning of an Emergency Operations Center to serve as a training, communications and headquarters center. This is located in the Central Fire Station in Gorham village. At this center radio and telephone communication is maintained in the community, with County Civil Defense headquarters and surrounding towns.

2. The maintenance of a communication system by radio and telephone to receive and relay warning of threats to public

safety. This is manned by volunteers on a weekly basis and on a twenty-four hour basis by cooperation of our central fire alarm system.

3. The equipment and maintenance of a radiation detection and reporting service. This is achieved by volunteers.

4. A Rescue Truck has been assigned to Gorham by the County Civil Defense Organization. This truck is equipped for limited rescue work not fully provided by existing Town facilities. In the near future we expect to have a larger and better equipped truck assigned to Gorham by the County.

5. A mobile electric generator has been procured through the County Civil Defense Organization. Both the generator and the Rescue Truck have been assigned to the Fire Department, and are housed in the Central Fire Station in Gorham village.

6. First Aid Station and Fallout Shelter equipment and supplies have been placed in the custody of the State Teachers College.

7. The recruitment of volunteer wardens and provisions for suitable protective clothing for the same. This warden system proved of direct assistance to the Police Department in controlling over enthusiasum of young folks on Halloween.

8. A siren warning system has been installed at State Teachers College. This serves the college and the village and is blown once a week to assure proper functioning.

These and many others are the achievements of previous Directors. The Committee will endeavor to further the excellent progress already made. Projects under immediate consideration are:

1. The extension of two-way radio communication system to include the Town Office.

2. Exploration of ways and means to provide an Emergency Operations Center that will satisfy State and Federal minimum standards. Our present center does not meet these standards

and is inadequate for our needs. Failure to meet standards prevents the Town from participating in some kinds of financial assistance otherwise available.

3. Full exploration of the sources of and requirements for participation in Federal and State financial assistance for the Civil Defense Program.

4. Close cooperation with existing Town Departments including Fire, Police, Health and Education to further coordination of efforts in the interest of Public Safety.

5. Extension of the warning system to supplement the siren at State Teachers College to reach all centers of population.

Your Civil Defense Committee feels that the loyal support of the many volunteers and the accomplishment of their activities merit the continued support of Town Officials. The budget submitted herewith is necessary to carry forward the proposed activities of the Committee for the coming year.

Respectfully submitted,

GEORGE E. HUTCHERSON, Director,
RALPH M. WILLIS,
DAN S. EDGERTON,
CLIFFORD V. NELSON,
ROBERT B. LOVE,
ROGER P. BELANGER,
MILLARD F. IRISH,
Committee for Civil Defense and Public Safety.

Civil Defense and Public Safety

Receipts

Appropriation	$1,000.00

Expenditures

Warrants Drawn	$ 434.73	
Unexpended—Forwarded to balance sheet	565.27	
		$1,000.00

HEALTH AND SANITATION

Gorham Public Health Nursing Services

1964

Gorham Public Health Nursing Services are available to all residents of the Town. Professional nursing services in the home are carried out under the direction of the family physician.

The activities of the Public Health Nurse are many and varied. They are aimed at improving health knowledge and practices, making known the many health resources of the area, assisting physicians in well baby clinics, and medical testing programs. Coordination and supervision of the school health programs, and home visiting for indivdual counseling.

Child Health Conferences are held the first Friday of each month at the Methodist Church for all well pre-school children. Full immunization and physical examination by a physician are offered. This clinic is sponsored by the Gorham Health Council.

Town Immunization Clinics are held each spring. Smallpox vaccination is offered to all residents of the town. Diphtheria, tetanus, and smallpox are offered to all school children.

The School Health program includes:

Maico Audiometer hearing tests for grades 1,3,5,7, and teacher referrals.

Eye Survey by the Gorham Health Council Eye Committee using the Massachusetts Eye Vision Testing machine to find those children who are in need of professional care. Grades 2, 4, 6, 8, 10, and teacher referrals.

The Dental program is sponsored by the Gorham Health Council Dental Committee in conjunction with Westbrook Junior College's school of Dental Hygiene. Grades 2 and 4.

Physical examination by the school physician for the Special Education Class and those referred by the nurse.

Tuberculin skin testing program, sponsored by the State, was carried out in Junior Primary, 7th and 11th grades.

Regular monthly visits by the Public Health Nurse to all schools have been scheduled this year.

The Public Health Nurse wishes to thank all of the people who have helped in carrying out the public health program in Gorham during the past year.

Respectfully submitted,

ELIZABETH W. GETTY, R. N.,
Public Health Nurse.

IRMA STUART, President,
Gorham Health Council.

Public Health Officer's Report for 1964

Thirty-one of the thirty-three health problems investigated this year were in regards to inadequate and usually offensive sewage disposal facilities. Therefore, it seems obvious that adequate methods of disposing of wastes is still the most pressing health problem. Until a central collection system is constructed, at least in the more thickly populated areas, there is but one thing to do and that is for each and every property owner to put his system in the best order possible and keep it in good condition. If a property owner suspects he has trouble, I urge him to take care of it before his neighbors are disturbed and call the Health Department.

A total of 142 infectious diseases were reported in 1964, subdivided as follows: Chicken Pox 49, German Measles 39, Measles 35, Mumps 11, Impetigo 4, Strep Pharyngitis 2, Infectious Hepatitis 2. It is again suspected that this is only a fraction of the total number of actual cases. As these figures go to the State for analysis and research in the public health pro-

gram, please report all cases of infectious diseases to either your public health officer or your family physician, who will report them.

The response to the immunization clinics continues to be very good. Each year brings us closer to the desirable goal of complete immunization for the entire school population. Although, we have not reached that perfect ideal, we compare favorably with other Maine communities, thanks to the energetic and helpful efforts of our town nurse, Mrs. Elizabeth Getty, R.N., and the Gorham Health Council.

Respectfully submitted,

CLIFFORD W. GATES,M.D.,

Health Officer.

Gorham Health Council Report to the Town of Gorham
February 1, 1964 to February 1965

Receipts

Balance brought forward	$ 691.93	
Dues	10.50	
Child Health Conferences	115.68	
Town of Gorham	200.00	
		$1,018.11

Expenditures

Nursing Supplies	$ 123.74	
Dental Committee	24.49	
Eye Committee	3.61	
Special Education Class	50.00	
Methodist Church	25.00	
Flowers	9.36	
		236.20
Balance on hand		$ 781.12

Gorham Public Health Nursing Service

Receipts

Appropriation	$6,500.00	
Cash Credits	135.80	
Overdraft to Summary of Accounts	56.70	
		$6,692.50

Expenditures

Warrants Drawn:		
Salary	$5,148.00	
Expense Account	409.62	
Medical Supplies	18.96	
Supplies and Cleaning	71.02	
Rent	540.00	
Telephone	284.90	
Postage	20.00	
Monthly Child Health Conference	180.00	
Nursing Services	20.00	
		$6,692.50

Town Sewers

Receipts

Appropriation	$1,400.00

Expenditures

Warrants Drawn:		
Labor	$ 28.40	
Equipment	5.00	
Materials and Supplies	209.55	
Unexpended to Summary of Accounts	1,157.05	
		$1,400.00

PUBLIC WORKS

Town Highways

Receipts

Appropriation	$ 1,500.00	
Cash Credits	37.88	
Transfer from Surplus	11,000.00	
		$ 12,537.88

Expenditures

Warrants Drawn:		
Wages	$ 3,642.16	
Equipment	3,052.20	
Materials	166.76	
Gravel	1,056.85	
Supplies	404.99	
Bush Control and Spraying	1,397.84	
Insurance	280.98	
Sidewalks	633.15	
Miscellaneous	216.60	
Equipment	1,686.35	
		$ 12,537.88

Bridges and Culverts

Receipts

Transfer from Surplus	$ 3,000.00

Expenditures

Warrants Drawn:	
Labor	$ 475.75
Equipment	581.95

Culverts	851.06	
Materials	491.48	
Supplies	24.91	
Miscellaneous	10.65	
Unexpended to Summary of Accounts	564.20	
		$ 3,000.00

Compact Road Maintenance

Receipts

Appropriation		$ 4,000.00

Expenditures

Warrants Drawn:		
Labor	$ 1,773.82	
Equipment	469.40	
Gravel	80.00	
Materials	1,201.50	
Parts and Supplies	68.24	
Striping Lines	94.88	
Unexpended to Summary of Accounts	312.16	
		$4,000.00

Sanding and Snow Fence

Receipts

Appropriation	$ 5,000.00	
Transfer from Surplus	5,600.00	
Cash Credits	134.26	
		$ 10,734.26

Expenditures

Warrants Drawn:		
Labor	$ 2,580.87	
Equipment	1,812.15	
Materials and Supplies	1,269.37	
Repairs	119.74	
Equipment	456.25	
Salt	3,190.15	
Transfer to Town Truck	239.57	
Unexpended to Summary of Accounts	1,066.16	
		$ 10,734.26

Snow Removal

Receipts

Appropriation	$ 19,120.00	
Cash Credits	5,333.90	
		$ 24,453.90

Expenditures

Warrants Drawn:		
Contract	$ 18,500.00	
Labor	1,785.05	
Equipment	1,709.45	
State Plowing	801.60	
Sidewalk	536.25	
Unexpended to Summary of Accounts	1,121.55	
		$ 24,453.90

State Aid Road Construction

Receipts

Appropriation	$ 3,198.00

Expenditures

Warrants Drawn	$ 3,198.00

Arrangements were made with the State Highway Commission to remove the railroad overpass on South Street. The total cost to the Town to be $3,000.00. The State advised us that the total cost of the project was $9,817.29. The cost was somewhat more than expected but the commission has taken care of it with State funds as agreed.

The balance of the 1964 joint State Aid Funds is $396.00.

Tar Account

Receipts

Appropriation	$ 1,500.00	
Transfer from Surplus	14,000.00	
Cash Credits	463.35	
		$ 15,963.35

Expenditures

Warrants Drawn:		
Labor	$ 2,663.59	
Equipment	1,866.15	
Materials	10,053.86	
Supplies	34.22	
Gravel	313.80	
Repairs	62.23	
Equipment	896.24	
Unexpended to Summary of Accounts	73.26	
		$ 15,963.35

Town Road Improvement

Receipts

State of Maine	$ 9,492.65	
Overdraft to Summary of Accounts	599.64	
		$ 10,092.29

Expenditures

Warrants Drawn:		
Labor	$ 2,712.79	
Equipment	4,740.25	
Culverts	501.95	
Gravel	2,062.30	
Blasting	75.00	
		$ 10,092.29

The Town Road Improvement funds are allocated to the Town by the State for use on Town highways. This money is available to be expended on Town highways at the rate of $6,000.00 per mile, and during the past year we have expended on the roads listed below the following amounts:

Wards Hill Road—4,200′	$4,380.62
Shaw Mill Road—3,200′	2,528.50
Deering Road—3,200′	2,733.55
	$9,642.67

If the amount the Town has expended on a road designated for Town Road Improvement funds exceeds the $6,000.00 per mile the Town must assume the amount of the over expenditure.

CHARITIES

Town Welfare

The local welfare expense during the past fiscal year shows a slight increase.

It is the policy of the State Department of Health and Welfare to wait at least six months before accepting Aid-to-Dependent Children (A.D.C.) applications. In most cases, grants are not approved until eight or ten months have elapsed. This procedure greatly increases the local welfare expense. No doubt this will continue to be the State's policy on future A.D.C. cases.

The following is a list of surplus commodities delivered the past year:

Butter	2,100 lbs.	
Dry Milk	9,040 lbs.	
Lard	2,100 lbs.	
Corn Meal	3,375 lbs.	
Flour	9,810 lbs.	
Rice	1,954 lbs.	
Dry Beans	2,024 lbs.	
Cheese	1,705 lbs.	
Peanut Butter	926 lbs.	
Chopped Meat	3,855 lbs.	(2,056 cans)
Rolled Wheat	1,755 lbs.	
Total	38,644 lbs.	

Local Poor

Receipts

Appropriation	$7,500.00	
Cash Credits	220.00	
Overdraft to Summary of Accounts	1,494.70	
		$9,214.70

Expenditures

Warrants Drawn: (Recipients having a settlement in Gorham)	$9,214.70

Poor Other Towns

Receipts

Received from Other Towns	$2,190.00	
Transfer to Accounts Receivable	438.89	
		$2,628.89

Expenditures

Warrants Drawn	$2,628.89

State Poor

Receipts

Cash Credits	$1,968.78	
Transfer to Accounts Receivable	888.69	
		$2,857.47

Expenditures

Warrants Drawn	$2,857.47

Aid to Dependent Children

Receipts

Appropriation	$4,500.00	
Overdraft to Summary of Accounts	346.55	
		$4,846.55

Expenditures

Warrants Drawn	$4,846.55

LIBRARIES

Baxter Memorial Library

There have been few new developments in the work of the library this year. During the summer the children's room was repainted and redecorated. This gave a more cheerful appearance to the room for the children. We have bought for the children 125 new books this year. About half of these books have been purchased by funds from the Old Library Association.

We have registrations from numbers of people moving into our town and seeking the advantages of a library. However, our circulation does not show this, as we are losing circulation from high school students. We depend quite largely on the Junior High.

The high school is enlarging its own library, bringing it up to state standards. The new high school is quite a distance from the library whereas the Junior High is our next-door neighbor.

The library, as usual, is open every afternoon except Thursday from 2 to 5. It is open Thursday forenoon from 9 to 12 and Wednesday evening from 7 to 9.

A slot has been made in the front door and books may be returned through that slot, if books are brought back when the library is not open.

This year we have added 493 books to our collection; 223 are non-fiction and 270 fiction. We have received, as usual, a number of books as gifts. Some of the donors have been Mr. Ernest Wiggin, Miss Lena Libby, in memory of her mother, friends of Marion Larrabee (donated in place of flowers at time of her decease), Dr. Love, Dr. Ridlon, Evelyn Adams, Mrs. Cornelia Files, Mrs. Clara Whitman, Mary Jackson, Mr. Gunter, Mrs. Priscilla Rines and other smaller donations.

We take 30 magazines, 6 of which are for children. We also have several magazines donated regularly by some of the patrons of the library.

Registrations this year have been 221 from the town and 21 from the college.

Circulation has been as follows:

General Works	36
Philosophy	154
Religion	213
Sociology	416
Language	14
Natural Science	623
Useful Arts	385
Fine Arts	422
Literature	554
History	514
Travel	480
Biography	980
Magazines	1,168
Fiction	10,880
Total	16,839

Cash Account

Receipts

Cash on hand, Feb. 1, 1964	$ 3.28	
Fines	377.49	
Gift from Lena Libby	20.00	
Gift from friends of Marion Larrabee	15.00	
Gift from Percival P. Baxter	100.00	
		$ 515.77

Expenditures

Paid to Treasurer of Trustees	$ 337.50	
Gift Money—Deposited in Bank	120.00	
Supplies	28.81	
Books from Larrabee Fund	15.00	
On hand	14.46	
		515.77
Balance on hand, Feb. 1, 1965		$ 14.46

Baxter Memorial Library—Book Account

Receipts

Balance, February 1, 1964	$ 868.91	
State Stipend	184.00	
Bank Interest	28.79	
Gifts for Books	120.00	
Income from Trust Funds	890.89	
Collections—Received from the Librarian	337.50	
		$2,430.09

Expenditures

Campbell's Book Store	$ 172.83
Eastern Book Company	1,104.49
Life—World Book Library	13.00
H. W. Wilson Company	31.00
Doubleday and Company	114.44
Fred L. Tower Company	22.50
W. A. Wilde Company	3.38
Gaylord Bros. Inc.	47.92
Bro-Dart Industries	8.75
University Book Publishers	4.76
Marquis—Who's Who	25.05
American Library Association	11.00

American Inter State Corporation	6.00	
Checks	3.30	
Balance, February 1, 1965	861.67	
		$2,430.09

Baxter Memorial Library

Receipts

Appropriation	$4,700.00	
Cash credits	184.00	
		$4,884.00

Expenditures

Warrants Drawn:		
Librarians	$2,146.08	
Custodian	660.00	
Fuel	794.72	
Insurance	128.69	
Lights	209.10	
Water	21.60	
Repairs	245.80	
Supplies and Materials	139.74	
Social Security	112.41	
Miscellaneous	195.20	
Unexpended to Summary of Accounts	230.66	
		$4,884.00

Baxter Museum

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
Insurance	$ 16.26	
Cleaning	13.10	
Hostess Service	54.00	
Repairs	12.03	
Supplies	3.16	
Unexpended to Summary of Accounts	51.45	
		$ 150.00

TRUST FUNDS

January 31, 1965

RESTRICTED	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following	$ 30,477.20	$ 1,062.25	$ 31,539.45
LIBRARY AND MUSEUM:			
Percival P. Baxter Bonds	30,874.83		
Percival P. Baxter (Income) account)		2,525.39	
Percival P. Baxter (Savings Bank)	4,850.17		
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	688.01	
	$ 44,247.83	$ 3,213.40	$ 47,461.23
PARKS:			
Fort Hill Boulder	$ 100.00	$ 80.93	
Martha Robie, Soldiers Monument	250.00	55.34	
	$ 350.00	$ 136.27	$ 486.27
HIGH SCHOOL:			
Mary H. Knight	$ 840.01	$ 33.92	$ 873.93
CHARITY:			
Huston Fund	$ 4,000.00	$ 5,371.00	$ 9,371.00
UNRESTRICTED			
CHAPEL			
Sarah E. Giddings	$ 3,600.00		$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 195.53	$ 1,050.48

CHARITY:			
Huston Fund (Laura Libby)	$ 218.00	$ 1,437.80	
Huston Fund (Interest Account)		3,837.03	
Emma Shirley Waterman	4,525.73	4,373.28	
	$ 4,743.73	$ 9,648.11	$ 14,391.84
CIVIC:			
Marcia Parkhurst	$ 948.00	$ 217.57	$ 1,165.57
CELEBRATIONS:			
Dana Estes	$ 2,508.75	$ 2,800.23	$ 5,308.98
HIGH SCHOOL:			
Charles Robie Trust Fund	$ 4,597.42	$ 563.05	$ 5,160.47
Total Trust Funds (Special)	$ 66,690.69	$ 22,179.08	$ 88,869.77
Total Cemetery Trust Funds	30,477.20	1,062.25	31,539.45
GRAND TOTAL	$ 97,167.89	$ 23,241.33	$120,409.22

STATEMENT OF TRUST FUNDS
Cemetery Perpetual Care

EASTERN CEMETERY

Fund	Principal	Balance 1/31/64	Income 1964	Total	Expended 1964	Balance 1/31/65
Alden, Mary E.	$ 100.00		$ 4.04	$ 4.04	$ 4.04	
Bean, Emma	100.00		4.04	4.04	4.04	
Cargill, Carroll D.	200.00		8.08	8.08	8.08	
Clough, Hartley C.	100.00		4.04	4.04	4.04	
Cressey, John H.	200.00		8.08	8.08	8.08	
Douglass, Ruth C.	100.00		4.04	4.04	4.04	
Dunn, Martha	50.00		2.02	2.02	2.02	
Elkins, Charles	150.00		6.06	6.06	6.06	
Farnham, Ann M.	50.00		2.02	2.02	2.02	
Files, Lewis L.	200.00		8.08	8.08	8.08	
Frost, Eunice	50.00		2.02	2.02	2.02	
Grouard, Charles L.	200.00		8.08	8.08	8.08	
Hamblen, Albert M.	150.00		6.06	6.06	6.06	
Hamburg, C. E.	50.00		2.02	2.02	2.02	
Hinkley, Charles K.	250.00		10.10	10.10	10.10	
Hopkinson, Frank	200.00		8.08	8.08	8.08	
Irish, Mary	100.00		4.04	4.04	4.04	
Johnson, Henry B.	100.00		4.04	4.04	4.04	
Johnson, Melville	300.00		12.12	12.12	12.12	
Libby, Harry B.	150.00		6.06	6.06	6.06	
Lord, Harriet R. R.	300.00		12.12	12.12	12.12	
Mayberry, Charles F.	300.00		12.12	12.12	12.12	

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/31/64	Income 1964	Total	Expended 1964	Balance 1/31/65
Parkhurst, Marcia C.	100.00		4.04	4.04	4.04	
Robie, Frederick	2,000.00		80.80	80.80	80.80	
Robie, Martha E.	3,000.00		121.20	121.20	121.20	
Shaw, Parker	600.00		24.24	24.24	24.24	
Shorey, John	100.00		4.04	4.04	4.04	
Stanwood, Arthur H.	100.00		4.04	4.04	4.04	
Thompson, George M.	100.00		4.04	4.04	4.04	
Twombley, Jennie W.	200.00		8.08	8.08	8.08	
Worden, Joseph E.	100.00		4.04	4.04	4.04	
Wright, Irving P.	100.00		4.04	4.04	4.04	
Total	$ 9,800.00		$ 395.92	$ 395.92	$ 395.92	
HILLSIDE CEMETERY						
Brackett, Lewis J.	$ 200.00		$ 8.08	$ 8.08	$ 8.08	
Cloudman, Cora C.	500.00		20.20	20.20	20.20	
Cloudman, Eugene H.	200.00		8.08	8.08	8.08	
Cloudman, Merrill H.	300.00		12.12	12.12	12.12	
Cloudman and Heath	400.00		16.16	16.16	16.16	
Cobb, William H.	100.00		4.04	4.04	4.04	
Crockett, Lewis D.	100.00		4.04	4.04	4.04	
Freeman, Fred H.	100.00		4.04	4.04	4.04	
Frink, L. J.	100.00		4.04	4.04	4.04	
Gale, Edward F.	200.00		8.08	8.08	8.08	

Grant, J. J.	100.00		4.04	4.04	4.04
Hall, Alice C.	400.00		16.16	16.16	16.16
Hawkes, Carrie W.	2,757.20		111.38	111.38	111.38
Hawkes, John W.	300.00		12.12	12.12	12.12
Hodgkins, Eva M.	100.00		4.04	4.04	4.04
Marshall, Bertrand F.	500.00		20.20	20.20	20.20
Martin, Edward and Lizzie	100.00		4.04	4.04	4.04
Morton, Charles	150.00		6.06	6.06	6.06
Skillings, Eldon	100.00		4.04	4.04	4.04
Sturgis, Benjamin	100.00		4.04	4.04	4.04
Wilcox, A. Leyman	200.00		8.08	8.08	8.08
Total	$ 7,007.20		$ 283.08	$ 283.08	$ 283.08
NORTH GORHAM CEMETERY					
Libby, Alfred	$ 100.00		$ 4.04	$ 4.04	$ 4.04
Lubee, Harold	100.00		4.04	4.04	4.04
Mayberry, Henry	200.00		8.08	8.08	8.08
Nason, James	50.00		2.02	2.02	2.02
Wescott, Anna Maria	50.00		2.02	2.02	2.02
Total	$ 500.00		$ 20.20	$ 20.20	$ 20.20
NORTH STREET CEMETERY					
Bangs, Reuben	$ 100.00		$ 4.04	$ 4.04	$ 4.04
Blake, Bennett	200.00		8.08	8.08	8.08
Blake, Enoch	100.00		4.04	4.04	4.04

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/31/64	Income 1964	Total	Expended 1964	Balance 1/31/65
Cobb, Amos and Robert O.	100.00		4.04	4.04	4.04	
Douglass, Clifford L.	200.00		8.08	8.08	8.08	
Douglass, Freedom	100.00		4.04	4.04	4.04	
Douglass, James E.	150.00		6.06	6.06	6.06	
Douglass, Orman L.	200.00		8.08	8.08	8.08	
Elwell, Joseph L.	200.00		8.08	8.08	8.08	
Files, Edward	200.00		8.08	8.08	8.08	
Files, William	300.00		12.12	12.12	12.12	
Haynes, Leslie	100.00		4.04	4.04	4.04	
Hunt, George and Miriam W.	100.00		4.04	4.04	4.04	
Irish, Benjamin	150.00		6.06	6.06	6.06	
Johnson, Helen M.	500.00		20.20	20.20	20.20	
Johnson, Isaac	500.00		20.20	20.20	20.20	
Johnson, Martha	200.00		8.08	8.08	8.08	
Johnson, Mathew	100.00		4.04	4.04	4.04	
Libby, Elmer H.	200.00		8.08	8.08	8.08	
*Libby, Ephraim, Allison and Charles	250.00		1.66	1.66	1.66	
Libby, Wilder	100.00		4.04	4.04	4.04	
Phinney, Alexander	200.00		8.08	8.08	8.08	
Phinney, Samuel W.	500.00		16.78	16.78	16.78	
Plaisted, Major	100.00		4.04	4.04	4.04	
Reed, Clara L.	175.00		7.06	7.06	7.06	
Sawyer, Samuel B.	200.00		8.08	8.08	8.08	

Skillings, Patience	100.00		4.06	4.06	4.06	
Wescott, Martha Ann	100.00		4.04	4.04	4.04	
Wescott, Oren	400.00		16.16	16.16	16.16	
Wescott, Reuben	100.00		4.04	4.04	4.04	
Whitney, John S.	300.00		12.12	12.12	12.12	
Whitney, Robie	400.00		16.16	16.16	16.16	
Total	$ 6,625.00		$ 255.80	$ 255.80	$ 255.80	
SAPLIN HILL CEMETERY						
Babb, Charles E.	$ 100.00	$ 45.21	$ 5.86	$ 51.07	$ 15.00	$ 36.07
Churchill, Georgine	200.00	8.16	8.40	16.56	8.16	8.40
Paine, Bessie M.	200.00	15.75	8.70	24.45	10.00	14.45
Waterhouse, Charles M.	50.00	4.75	2.18	6.93	4.75	2.18
Total	$ 550.00	$ 73.87	$ 25.14	$ 99.01	$ 37.91	$ 61.10
SOUTH GORHAM CEMETERY						
Aldrich, Martha A.	$ 100.00	$ 8.08	$ 4.36	$ 12.44	$ 4.36	$ 8.08
Allen, Mary J.	100.00		4.04	4.04	4.04	
Berry, Francis A.	200.00	170.03	14.94	184.97	14.94	170.03
Deering, Andrew J.	100.00		4.04	4.04	4.04	
Deering, Charles W.	100.00		4.04	4.04	4.04	
Deering, Frank	95.00	39.00	5.40	44.40	5.40	39.00
Freeman, Daniel	100.00		4.04	4.04	4.04	
Gustin, Hepsabeth A.	100.00		4.04	4.04	4.04	
Johnson, William	150.00		6.06	6.06	6.06	

Cemetery Perpetual Care—(Continued)

Fund	Principal	Balance 1/31/64	Income 1964	Total	Expended 1964	Balance 1/31/65
Knight, George W.	500.00	124.47	25.20	149.67	25.20	124.47
Knight, John O.	100.00		4.04	4.04	4.04	
Knight, Samuel B.	150.00	46.57	7.92	54.49	7.92	46.57
Knight, Turner H.	150.00	23.50	6.98	30.48	6.98	23.50
Libby, Herbert E.	200.00	16.82	8.74	25.56	8.74	16.82
Libby, John A.	200.00		8.08	8.08	8.08	
Libby, John F. and Charles	250.00	80.82	13.34	94.16	13.34	80.82
Libby, Joseph A.	200.00		8.08	8.08	8.08	
Libby, Luther	150.00	26.17	7.10	33.27	7.10	26.17
McKenney, Washington W.	150.00	16.00	6.70	22.70	6.70	16.00
Meserve, Charles A.	250.00	82.62	13.42	96.04	13.42	82.62
Meserve, Freedom and Albert	150.00		6.06	6.06	6.06	
Meserve, Robert B.	150.00		6.06	6.06	6.06	
Moulton, Annie H.	300.00	96.90	16.00	112.90	16.00	96.90
Reed, Allen G.	200.00	43.03	9.80	52.83	9.80	43.03
Sanborn, John W.	200.00		8.08	8.08	8.08	
Sanborn, Troilus C.	200.00	48.60	10.02	58.62	15.00	43.62
Sherman, Orra	250.00		10.10	10.10	10.10	
Straw, Arthur J.	150.00	27.00	7.14	34.14	7.14	27.00
Strout, W. E.	200.00	38.64	9.62	48.26	9.62	38.64
Tapley, Collins	150.00	6.64	6.30	12.94	6.30	6.64
Tripp, Harry E.	100.00		4.04	4.04	4.04	
Total	$ 5,395.00	$ 894.89	$ 253.78	$ 1,148.67	$ 258.76	$ 889.91

SOUTH STREET CEMETERY						
Gorham, Sara G.	$ 100.00		$ 4.06	$ 4.06		$ 4.06
WEST GORHAM CEMETERY						
Sawyer, Mildred G.	$ 300.00		$ 12.12	$ 12.12		$ 12.12
WHITE ROCK CEMETERY						
McDonald, Elmer H.	$ 100.00	$ 18.32	$ 4.76	$ 23.08		$ 23.08
Moore, Mary J.	100.00	65.32	6.66	71.98		71.98
Total	$ 200.00	$ 83.64	$ 11.42	$ 95.06		$ 95.06
Total Cemetery Trust Funds	$ 30,477.20	$ 1,052.40	$ 1,261.52	$ 2,313.92	$ 1,251.67	$ 1,062.25

* New Funds Deposited In Gorham Savings Bank 1964.

Special Trust Funds

CELEBRATIONS						
Dana Estes	$ 908.75	$ 940.52	$ 74.70	$ 1,015.22		$ 1,015.22
Dana Estes	800.00	814.69	65.54	880.23		880.23
Dana Estes	800.00	838.26	66.52	904.78		904.78
Total	$ 2,508.75	$ 2,593.47	$ 206.76	$ 2,800.23		$ 2,800.23
CHARITY						
Huston Fund (L. Libby)	$ 218.00	$ 1,373.52	$ 64.28	$ 1,437.80		$ 1,437.80
Huston Fund (Int. Acct.)		3,143.52	693.51	3,837.03		3,837.03

Special Trust Funds—(Continued)

Fund	Principal	Balance 1/31/64	Income 1964	Total	Expended 1964	Balance 1/31/65
Huston Fund	4,000.00	5,253.39	373.82	5,627.21	$ 256.21	5,371.00
Emma Shirley Waterman	4,525.73	4,567.63	367.36	4,934.99	561.71	4,373.28
Total	$ 8,743.73	$ 14,338.06	$ 1,498.97	$ 15,837.03	$ 817.92	$ 15,019.11
CIVIC IMPROVEMENT						
Marcia Parkhurst	$ 948.00	$ 172.33	$ 45.24	$ 217.57		$ 217.57
Total	$ 948.00	$ 172.33	$ 45.24	$ 217.57		$ 217.57
*Giddings Chapel	$ 3,600.00					
HIGH SCHOOL						
Mary H. Knight	$ 840.01		$ 33.92	$ 33.92		$ 33.92
Total	$ 840.01		$ 33.92	$ 33.92		$ 33.92
LIBRARIES AND MUSEUM						
Percival P. Baxter	$ 30,874.83					
Percival P. Baxter (Income Acct.)		$ 1,284.78	$ 1,240.61	$ 2,525.39		$ 2,525.39
Percival P. Baxter	4,850.17		134.74	134.74	134.74	
Lucia Emery	5,000.00		202.00	202.00	202.00	

Martha E. Robie	2,000.00		80.80	80.80	80.80	688.01
Lucy D. Waterman	1,522.83	602.17	85.84	688.01		
Total	$ 44,247.83	$ 1,886.95	$ 1,743.99	$ 3,630.94	$ 417.54	$ 3,213.40
PARKS						
Fort Hill Boulder	$ 100.00	$ 73.93	$ 7.00	$ 80.93		$ 80.93
Phinney Memorial Park	854.95	154.77	40.76	195.53		195.53
Martha Robie Soldier Monument	250.00	43.50	11.84	55.34		55.34
Total	$ 1,204.95	$ 272.20	$ 59.60	$ 331.80		$ 331.80
HIGH SCHOOL						
Charles Robie Trust Fund	$ 4,597.42	$ 362.67	$ 200.38	$ 563.05		$ 563.05
Total	$ 4,597.42	$ 362.67	$ 200.38	$ 563.05		$ 563.05
Total Special Trust Funds	$ 66,690.69	$ 19,625.68	$ 3,788.86	$ 23,414.54	$ 1,235.46	$ 22,179.08
Totals						
Special Trust Funds	$ 66,690.69	$ 19,625.68	$ 3,788.86	$ 23,414.54	$ 1,235.46	$ 22,179.08
Cemetery Trust Funds	30,477.20	1,052.40	1,261.52	2,313.92	1,251.67	1,062.25
Grand Totals	$ 97,167.89	$ 20,678.08	$ 5,050.38	$ 25,728.46	$ 2,487.13	$ 23,241.33

* See Giddings Memorial Chapel Statement Elsewhere in Report for Receipts and Expenditures.

CEMETERIES

Cemetery Maintenance

Receipts

Appropriation	$1,950.00	
Transfer	452.76	
		$2,402.76

Expenditures

Warrants Drawn:		
Eastern Cemetery	$ 413.10	
Fort Hill Cemetery	90.00	
Huston Cemetery	25.00	
Little Falls Cemetery	75.00	
North Street Cemetery	200.00	
Saplin Hill Cemetery	499.02	
Shaws Mill Cemetery	50.00	
Smith Cemetery	25.00	
South Gorham Cemetery	252.86	
South Street Cemetery	81.01	
West Gorham Cemetery	50.92	
White Rock Cemetery	170.97	
Unexpended to Summary of Accounts	469.88	
		$2,402.76

UNCLASSIFIED

200th Anniversary

Receipts

Appropriation	$1,000.00	
Cash Receipts	477.35	
		$1,477.35

Expenditures

Warrants Drawn	$1,135.17	
Unexpended balance to Summary of Accounts	342.18	
		$1,477.35

Giddings Chapel Maintenance

Receipts

Balance forwarded, Jan. 31, 1964	$ 513.39	
Cash Credits	206.00	
		$ 719.39

Expenditures

Warrants Drawn:		
Lights	$ 63.11	
Insurance	29.95	
Unexpended Balance to Balance Sheet	626.33	
January 30, 1965		$ 719.39

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ending January 30, 1965

	Balances Jan. 31, 1964	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1965
General Government									
Assessing		$ 3,660.00	$ 734.00		$ 4,394.00	$ 4,317.25	$ 6.50	$ 70.25	
Clerical Help		1,600.00	2.00		1,602.00	1,602.00			
Deputy Tax Collector		3,796.00			3,796.00	3,796.00			
Secretary-Bookkeeper		2,850.00			2,850.00	2,850.00			
Selectmen and Assessors				$ 2,000.00	2,000.00	2,000.00			
Town Manager, Salary		8,500.00			8,500.00	8,500.00			
Car Allowance		500.00			500.00	500.00			
Annual Audit		425.00			425.00	435.05		(10.05)	
Building Maintenance		1,130.00			1,130.00	1,185.61		(55.61)	
Elections and Registrations		1,300.00			1,300.00	1,135.89		164.11	
Operating Expense		1,459.00	1,959.01	3,061.75	6,479.76	5,590.49		889.27	
Planning Board	$ 842.91	1,000.00			1,842.91	1,084.00			$ 758.91
Tax Collector		1,025.00			1,025.00	956.32		68.68	
Town Clerk		750.00			750.00	750.00			
Town Reports				1,200.00	1,200.00	1,139.69		60.31	
	$ 842.91	$ 27,995.00	$ 2,695.01	$ 6,261.75	$ 37,794.67	$ 35,842.30	$ 6.50	$ 1,186.96	$ 758.91

Protection								
Fire Department	$ 17,200.00	$ 694.63		$ 17,894.63	$ 16,673.20	$1,213.00	$ 8.43	
Central Fire Station Maintenance	1,000.00			1,000.00	678.07			$ 321.93
Civil Defense and Public Safety	1,000.00			1,000.00	434.73			565.27
Water Holes	800.00			800.00	414.00		386.00	
Hydrant Rental	8,803.00			8,803.00	8,802.56		.44	
Police Communications System	500.00			500.00	504.45		(4.45)	
Police Department	15,000.00	214.98		15,214.98	14,082.92	238.00	894.06	
School Patrol	2,580.00			2,580.00	2,267.44		312.56	
Street Lights and Flashing Beacons	8,292.00			8,292.00	8,582.16		(290.16)	
	$ 55,175.00	$ 909.61		$ 56,084.61	$ 52,439.53	$1,451.00	$ 1,306.88	$ 887.20
Health and Sanitation								
Town Dumps	$ 3,000.00	$ 114.25		$ 3,114.25	$ 3,010.83		$ 103.42	
Gorham Health Council	200.00			200.00	200.00			
Gorham Public Health Nursing Service	6,500.00	135.80		6,635.80	6,692.50		(56.70)	
Town Sewers	1,400.00			1,400.00	242.95		1,157.05	
	$ 11,100.00	$ 250.05		$ 11,350.05	$ 10,146.28		$ 1,203.77	

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1964	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1965
Town Highways									
Town Road Improvement			$ 9,492.65		$ 9,492.65	$ 10,092.29		($ 599.64)	
Town Highways		$ 1,500.00	37.88	$ 11,000.00	12,537.88	12,537.88			
Bridges and Culverts				3,000.00	3,000.00	2,435.80		564.20	
Compact Road Maintenance		4,000.00			4,000.00	3,687.84		312.16	
Dump Truck	$ 4,117.24		2,026.42	239.57	6,383.23	6,383.23			
Grader	1,318.35		525.00		1,843.35	2,581.53		(738.18)	
High School Parking Lot			17.92		17.92	17.92			
Public Works Department	3,500.00	1,500.00			5,000.00				$ 5,000.00
Road Foreman			520.00	5,150.00	5,670.00	5,950.00		(280.00)	
Sanding and Snow Fence		5,000.00	134.26	5,600.00	10,734.26	9,428.53	$ 239.57	1,066.16	
Shovel Maintenance	1,941.95		461.10		2,403.05	342.57			2,060.48
Snow Removal		19,120.00	5,333.90		24,453.90	23,332.35		1,121.55	
State Aid Construction		3,198.00			3,198.00	3,198.00			
Tar Account		1,500.00	463.35	14,000.00	15,963.35	15,890.09		73.26	
	$10,877.54	$ 35,818.00	$ 19,012.48	$ 38,989.57	$ 104,697.59	$ 95,878.03	$ 239.57	$ 1,519.51	$ 7,060.48

Charities									
Local Poor		$ 7,500.00	$ 220.00		$ 7,720.00	$ 9,214.70		($ 1,494.70)	
Poor of Other Town			2,190.00	$ 438.89	2,628.89	2,628.89			
State Poor			1,968.78	888.69	2,857.47	2,857.47			
Aid to Dependent Children		4,500.00			4,500.00	4,846.55		(346.55)	
		$ 12,000.00	$ 4,378.78	$ 1,327.58	$ 17,706.36	$ 19,547.61		($ 1,841.25)	
Education									
Schools—Maintenance	$15,103.23	$361,680.00	$232,571.72		$ 609,354.95	$ 578,937.09	$1,200.00		$ 29,217.86
School Building—Planning Committee				$ 1,200.00	1,200.00				1,200.00
School Committee		250.00			250.00	250.00			
	$15,103.23	$361,930.00	$232,571.72	$ 1,200.00	$ 610,804.95	$ 579,187.09	$1,200.00		$ 30,417.86
Recreation									
Baxter Museum		$ 150.00			$ 150.00	$ 98.55		$ 51.45	
Baxter Memorial Library		4,700.00	$ 184.00		4,884.00	4,653.34		230.66	
Little Falls Library		200.00	8.00		208.00	208.00			
North Gorham Library		200.00	8.00		208.00	208.00			
Phinney Memorial Park and Soldiers Monument		125.00			125.00	139.60		(14.60)	
Robie Park		1,500.00			1,500.00	1,500.00			
		$ 6,875.00	$ 200.00		$ 7,075.00	$ 6,807.49		$ 267.51	

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1964	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1965
Unclassified									
200th Anniversary		$ 1,000.00	$ 477.35		$ 1,477.35	$ 1,135.17		$ 342.18	
Area Development Council of Greater Portland		500.00			500.00	500.00			
P. P. Baxter Fund			1,007.50		1,007.50	1,007.50			
Blue Cross—Blue Shield		100.00	997.24		1,097.24	1,100.13		(2.89)	
Cemetery Maintenance		1,950.00	452.76		2,402.76	1,932.88		469.88	
Cemetery Lot—Purchase			30.00		30.00			30.00	
Cemetery Trust Funds (Income Expenses) (Perpetual Care)			1,007.91		1,007.91	1,007.91			
Elmwood School	(51.80)				(51.80)				($ 51.80)
Gidding Chapel	513.39		206.00		719.39	93.06			626.33
Gorham Dev. Corp.	542.62				542.62				542.62
Group Life Insurance	741.13		1,976.53		2,717.66	2,307.12			410.54
Huston Fund			826.21		826.21	826.21			
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		200.00			200.00	170.00		30.00	
Millett School Lot		250.00			250.00	250.00			
Road Records		500.00			500.00				500.00
Shade Trees Care and Spraying		3,000.00	258.62		3,258.62	1,598.35			1,660.27

Social Security		1,700.00			1,700.00	1,964.25	(264.25)	
Special Trust Funds (Income Expended)			863.67		863.67	863.67		
Town Clock		54.00			54.00	54.00		
Town Property (Income)			55.00		55.00	55.94	(.94)	
Town School Land Boundaries		500.00			500.00	500.00		
White Pine Blister Rust		500.00	300.00		800.00	788.22	11.78	
Workmen's Compensation		1,600.00			1,600.00	1,401.17	198.83	
	$ 1,745.34	$ 11,954.00	$ 8,458.79		$ 22,158.13	$ 17,655.58	$ 814.59	$ 3,687.96
Debt and Interest								
Little Falls School—Debt		$ 10,000.00			$ 10,000.00	$ 10,000.00		
Gorham High School—Debt		25,000.00			25,000.00	25,000.00		
White Rock and Village Schools—Debt		30,000.00			30,000.00	30,000.00		
Aerial Ladder—Debt		5,000.00			5,000.00	5,000.00		
Little Falls School—Interest		900.00			900.00	944.01	($ 44.01)	
Gorham High School—Interest		13,875.00			13,875.00	13,875.00		
White Rock and Village Schools—Interest		10,368.00			10,368.00	10,368.00		
Aerial Ladder—Interest		390.00			390.00	390.00		

Statement of Departmental Operations—(Continued)

	Balances Jan. 31, 1964	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at Jan. 30, 1965
Tax Anticipation Loans			250,000.00		250,000.00	250,000.00			
Tax Anticipation Loans —Interest		1,200.00	2,997.69		4,197.69	2,671.81		1,525.88	
		$ 96,733.00	$252,997.69		$ 349,730.69	$ 348,248.82		$ 1,481.87	
State and County Taxes									
County Tax		$ 18,060.00			$ 18,060.00	$ 18,060.00			
Overlay		6,239.53			6,239.53			$ 6,239.53	
Abatements				$ 465.92	465.92		1,398.75	(932.83)	
		$ 24,299.53		$ 465.92	$ 24,765.45	$ 18,060.00	$1,398.75	$ 5,306.70	
Excess of Available Funds Over Expenditures								11,246.54	
Total	$28,569.02	$643,879.53	$521,474.13	$ 48,244.82	$1,242,167.50	$1,183,812.73	$4,295.82	$ 11,246.54	$ 42,812.41
Cemetery Trust Funds Deposited 1964						$ 250.00			
Excise Taxes Lapsed								$ 58,048.46	
						$1,184,062.72		$ 69,295.00	

Building Inspector

The following is a breakdown of the building permits issued in 1964.

Alterations and Additions	130	$140,223.00
New Buildings	49	530,720.00
Demolitions	7	
Moving Buildings	3	

In making 358 inspections on 179 permits I have travelled approximately 3,222 miles, plus an additional 620 miles on 1963 permits.

As Building Inspector one of my duties is to see that permits comply with the Zoning Ordinance before issuance. In connection with this I have attended 14 Appeal Board meetings.

The residents of the Town have been most cooperative and this year under the Building Code and Zoning Ordinance has been very successful.

Respectfully submitted,

PHILIP H. MASON,

Building Inspector.

Martha Robie Park Commission

Our childrens recreation program at Robie Park was again conducted under the supervision of Mr. Donald Doyle assisted by two high school students.

Activities in the 6 week summer program include classes in arts and crafts, physical fitness, basketball, badminton, archery, ping pong, volleyball and various other games. The average attendance for the daytime program was 95 to 100.

Mr. Doyle also organized and directed Little League Baseball activities. Over 100 boys ranging in age from 8 to 12 participated with 3 games scheduled during evenings each week. Younger boys in the age range of 7 to 9 were coached on the fundamentals of baseball during the daytime program.

We are again indebted to Mr. Stevens of the High School faculty and members of the Future Farmers of America for their help in our playground projects.

Martha Robie Park Commission,

ELWOOD NEAL, President
HAROLD H. CHARLTON
REV. HARRISON W. DUBBS
VINCENT W. JOHNSON
HENRY J. KIEFER
BURLEIGH P. LOVEITT
CHARLOTTE A. MILLETT
JOHN MITCHELL
DWIGHT G. WEBB

Financial Report of Robie Park Commission for 1964

Receipts

Balance on hand, January 1, 1964	$ 509.98	
Appropriation	1,500.00	
Miscellaneous Receipts	240.00	
Dividends	13.67	
		$2,263.65

Expenditures

Salary of Playground Director	$ 500.00	
Salaries of Assistants	200.00	
Portland Water District	29.96	
Care of Grounds	77.25	
Equipment and Supplies	1,013.26	
Balance on hand, December 31, 1964	443.18	
		$2,263.65

ANNUAL REPORT, GORHAM PLANNING BOARD, 1965

To the Citizens of the Town of Gorham:

The zoning and subdivision ordinances have now been in effect for two years and seem to be working very well. As the Board is responsible to recommend from time to time such changes as appear advisable we have made recommendations for certain changes which will be presented at the Town Meeting. These changes relate to the ordinances covering trailors, subdivisions, street acceptances, and preliminary surfacing of streets.

For purposes of the coming general census we have made a division of the Town, by Little River, with the additional request that the College and the immediate surrounding area be kept separate as well. It is hoped that the information thus supplied to us will be of great benefit in our preparation of the so called Master Plan for Gorham.

This Master Plan continues to be of great concern to us in judging the future patterns of growth and development for the Town.

A member of local developers have appeared at our meetings from time to time, presenting plot plans of sections they hoped, eventually to develop.

We sincerely hope our counseling has been an aid to them.

The Planning Board recommends that an additional exit from the High School be considered and it is the recommendation of the Board that this street start at the end of Morrill Avenue and continue in a westerly direction to Narragansett Street.

Respectfully submitted,

JOHN JOHNSON,

Chairman.

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calendar Year 1964)

Marriages	86	86
Births:		
Born in Gorham	1	
Born out-of-town to Gorham		
Born out-of-town to Gorham parents	126	
		127
Deaths:		
Died in Gorham	43	
Died out-of-town	44	
		87

Town Meetings and Elections Recorded (Fiscal Year 1963-64)

Annual Town Meeting	March 9-14, 1964
Primary Election	June 15, 1964
General Election	November 3, 1964

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

EDUCATION

Annual Report of Superintending School Committee

Your school committee is happy to report that we feel our school department has completed a most successful year.

It has been our purpose to economize where possible but at the same time maintain the quality of education and the services you the taxpayers desire.

A big step toward improving our salary scale, in order to keep us comparable with the surrounding areas and thereby attract new teachers and keep our present ones, was initiated last September. We are now on our second year of implementation which accounts for a sizeable increase in the cost of instruction in our budget.

The Agricultural Course at the high school was dropped from the curriculum this year. We could no longer justify its continuance. In order to provide for these boys the Industrial Arts Course has been expanded.

We are deeply concerned with the forty percent of the students that do not go on to college. We feel we have an equal responsibility toward this group as well as the sixty percent who do continue their education. Therefore, it is our intent to place equal emphasis on all phases of the curriculum.

Because of ever increasing enrollment Gorham will soon be faced with a building program. We urge you to support the article in the warrant to establish a permanent school building committee, so that when the time comes we will be ready.

In 1957 the town purchased five (5) school buses. We now own and operate nine (9) buses. It is the feeling of the committee that we should undertake a replacement program. In the interest of safety and dependability we are recommending the replacement of two (2) of the original five buses this

year. A special article for this purpose has been placed in the warrant for your consideration.

In reading many of our old Town Reports it is interesting to note that the problems of an adequate supply of qualified teachers, teachers' salaries, transportation, and ever increasing school enrollments are not new within the last few years. School committees for many, many years back have faced the same challenges. So it seems that future committees will be charged with the same responsibilities of providing a good school system for the lowest possible cost to the taxpayers.

Cost of the towns are bound to increase as long as the State of Maine does not contribute as large a share to these costs as in the rest of the country.

The committee wishes to thank the taxpayers, teachers and administrative staff for their part in making this a successful year. We are confident this support will continue so that we may provide the quality of education we want to attain for our boys and girls.

Respectfully submitted,

MERLE C. BROFEE, Chairman,
BERNARD RINES,
JOHN LeBRECQUE, JR.,
STEPHEN ORACH,
ELMER DODGE,

School Committee of Gorham.

Superintendent's Report

I hereby submit my annual report of the schools of Gorham, covering the year February, 1964 to February, 1965.

Education

Whom, then, do I call educated?

First, those who manage well the circumstances which they encounter day by day; and those who possess a judgment which is accurate in meeting occasions as they arise and rarely misses the expedient course of action.

Next, those who are honorable in their dealings with all men, bearing easily what is unpleasant or offensive in others, and being as reasonable to their associates as it is humanly possible.

Furthermore, those who hold their pleasures always under control, and are not unduly overcome by their misfortunes, bearing up under them bravely and in a manner worthy of our common nature.

Most important of all, those who are not spoiled by their successes, who do not desert their true selves, but hold their ground steadfastly as wise and soberminded men, rejoicing no more in the good things that have come to them through chance than in those which through their own nature and intelligence are theirs since birth.

Those who have a character which is in accord, not with one of these things, but with all of them. These are educated-possessed of all the virtues.

—Socrates (470-399 B. C.)

In a short report, it is impossible to cover the many facets of public school education. I urge you to read the reports of the Director of Elementary Education and the Principal of Gorham High School. These reports will give you a closer look at what is transpiring in the schools.

Of grave concern to Superintendents and the Superintending School Committees in Maine, and particularly in southern Maine, is the rapidly rising property tax. Of interest to some citizens are the following facts:

1. Based on the 1960 census, Gorham will have approximately 1/3 of its population in school.
2. Per pupil costs of secondary education are 70% higher than the elementary program.
3. During the past five years, total state enrollment increased at the rate of 3% a year. In Gorham it was approximately 6%.
4. In this same period, it is estimated that inflation has required a 4% annual increase just to keep expenditures at the same level.
5. School costs are doubling every seven years, bringing severe pressure on the narrow property tax base of local communities.
6. Public school education costs the state less than its annual income from cigarette, liquor and public utilities taxes.
7. Out of $1,000 earned, the average United States citizen pays $38 for public school education. The Maine citizen pays $29 of every $1,000 earned.
8. Fourteen states do less for public education than does the state government.
9. Economists say that home owners should pay for their homes in taxes in approximately 70 years; in Maine it is approximately every 40 years.

One conclusion is that:

Some of the burden must be taken off the property tax. One way to accomplish this is through the passage of a bill that will be before the state legislature, called the Uniform

Tax Effort Bill. This bill, if passed, with a recommended millage effort of 20 mills, would alleviate some of the burden of the property tax at the local level by providing more funds, in the form of subsidy, to operate schools.

To adopt this program of increasing the state's share in the costs of supplying public school education will require an additional appropriation at the state level and a lesser appropriation at the local level. As citizens, we have the choice of raising the same amount of money from a broad based state tax. It would seem that the average taxpayer would find it less difficult, if the money came from a broader based source.

The Uniform Tax Effort Bill, if passed with the recommended formula, would provide Gorham with an increase in state subsidy. The Uniform Tax Effort Bill will not reduce the costs of education but should shift the tax burden on property to a much broader base.

Permanent School Building Committee

Gorham, like Scarborough, Cape Elizabeth and Falmouth, is rapidly growing community. An article in this year's Town Warrant will ask the Town to establish a permanent school building committee. This committee would be empowered (1) to make a continuing survey of school building needs; (2) to make specific recommendations to the Town; (3) to engage professional services for which funds have been appropriated; (4) to enter into contracts for construction of projects for which funds have been appropriated; (5) to purchase equipment and furnishings for school projects for which funds have been appropriated; (6) to supervise the construction of such projects, and to be in charge of all matters pertaining thereto.

This committee will fulfill a primary roll in planning and provide a continuity of planning which has been neglected in the past. I strongly urge you to give this article your careful consideration and support.

Teacher Shortage

The problem of finding enough teachers is the most serious problem facing American schools and colleges. A combination of rapidly increasing enrollments in public schools and a shortage of faculty and physical plant of the colleges and universities makes the problem very acute. Regardless of all else—physical plant, educational tools, all teaching techniques at our command our schools will be good only because of good teaching. And teaching means people.

It's easy to multiply materials and machines. To find qualified men and women for our classrooms becomes more difficult each year. The challenge facing us today is this simple—and this tough. How are we going to meet it?

In closing, I would like to thank the Superintending School Committee for their loyalty and dedication to a difficult task, to the administrators and teachers for constantly striving to improve Gorham schools, and finally to citizens, without whom fine schools would be impossible.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent.

Financial Report of the Gorham School Department

For Fiscal Year February 1, 1964, to January 31, 1965

RECEIPTS

Balance from Appropriation forward January 31, 1964		$ 15,103.23
Income from Local Sources:		
Town Appropriation 1964	$361,680.00	
Tuition from Students	2,513.18	
Tuition from Cornish and Parsonsfield	31,400.02	
Income from Shop Projects	100.42	
Income from Use of School Buildings	301.00	
Income from Rent of Sampson House	900.00	
Tuition from Adult Education	267.50	
Miscellaneous Income (transportation, rebates, insurance claims, lost books, driver education summer course fees)	2,945.82	
		400,107.94
Income from State and Federal Sources:		
General Purpose Subsidy	$176,438.00	
Vocational Subsidies	7,047.32	
Miscellaneous Subsidies (driver education, adult education, physically and mentally handicapped)	6,707.92	
Reimbursement Student Teacher Supervisors	650.00	
National Defense Act, Title III	2,100.54	
		192,943.78
Total Resources		$608,154.95

Expenditures

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$ 15,676.42	
	Supplies, Travel and School Committee Expenses	2,475.41	
			$ 18,151.83
200	Instruction:		
	Salaries	344,881.56	
	Substitutes	7,541.49	
	Textbooks and Supplies	40,721.50	
	Physically and Mentally Handicapped	3,791.74	
			396,936.29
300	Attendance Services:	132.26	132.26
400	Health Services:	718.24	718.24
500	Pupil Transportation:		
	Salaries	17,023.70	
	Other Expenses	21,007.52	
			38,031.22
600	Operation of Plant and Equipment:		
	Salaries	28,556.25	
	Heat for Buildings	10,068.20	
	Utilities for Buildings	14,285.36	
	Custodial Supplies	8,188.48	
			61,098.29
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	14,269.81	
	Replacement of Equipment	10,492.33	
	Repair of Equipment	2,110.93	
			26,873.07
800	Fixed Charges:		
	FICA and Insurance	5,479.22	5,479.22
900	Food Services:	4,080.61	4,080.61

1000	Student Body Activities Audit	75.00	75.00
1200	Capital Outlay (New Equipment)	4,357.56	4,357.56
1400	Outgoing Transfers:		
	State Contract for Millett, Shaw and Village Elementary Schools	20,740.00	
	Tuition	2,263.50	
			23,003.50
	Total Expenditures		$578,937.09

Balance Forward for 1965—$29,217.86

Amount Paid in Salaries for Fiscal Year February 1, 1964 to January 31, 1965

(Over $100.00)

Andersen, Jane	$4,711.59	Emery, Judith	1,258.00
Bailey, Leroy	5,323.94	Estes, Carl	5,398.06
Bailey, Nina	5,919.32	Estes, Mary	317.20
Beckwith, Laura	2,740.35	Evans, Dean	6,331.05
Beedy, Richard	5,905.25	Farrar, Marilyn	100.00
Beverly, Mary	5,703.97	Fickett, Laurence	6,375.27
Bonney, Paul	3,576.00	Flight, Evelyn	3,082.00
Boutilier, Melvin	5,355.98	Fournier, Antonio	2,061.60
Brookes, Spencer, II	2,192.25	Gallagher, Donald	5,550.04
Brown, Evelyn	5,753.97	Garland, Ernel	660.00
Brown, Lillian	5,792.37	Goodwin, Jean	4,061.90
Bryant, Frank	3,774.00	Hadlock, Annie	5,803.97
Carson, George	393.91	Hanson, Rutherford	5,942.28
Chambers, Beatrice	498.03	Harmon, Russell	2,908.50
Colpitts, Angeline	2,538.56	Harper, Francis	2,403.73
Corbett, Marion	4,006.53	Hatch, William	1,482.80
Cutting, Gweneth	4,469.25	Hawkes, Melvin	4,142.42
D'Arcangelo, Leona	4,707.66	Hill, Arlene	3,288.45
Delano, Charles	8,038.47	Hillman, Fay	3,783.00
Delano, Lola	112.00	Holden, Clifford	6,303.85
DeLisle, Carol	2,130.88	Hoskin, John	5,592.36
DiMillo, John	2,538.45	Jasper, Lillian	4,565.34
Distant, Ann Clark	5,472.67	Jones, Lawrence	2,239.50
Downing, Helen	6,319.21	Jordan, Robert	2,300.00
Doyle, Donald	6,993.50	Keene, Barbara	1,278.59
Dugas, Philip	6,232.70	Kimball, Ervin	2,369.28
Dutil, Harvey	150.00	King, Howard	2,349.50
Ellis, Barbara	3,405.00	L'Abbe, Mary	2,411.40

Lancaster, Harriett	2,300.00
LeGage, David	6,680.88
Locke, Arthur	4,048.75
Love, Robert B.	500.00
Lowell, Ernest	2,358.00
Leighton, Marilyn	5,780.77
Libby, Edythe	470.88
Loveitt, Mildred	4,724.24
Lyon, Margaret	2,351.90
Martin, Ronald	1,769.28
Meggison, Adma	514.31
Merrill, Halvor	6,603.83
Minard, Gerald	386.88
Moore, Penny	350.00
Morse, Robert	3,405.75
Moulton, Lois	2,680.61
Myatt, John	3,884.57
Northrop, Theresa	5,461.50
Paine, H. Warren	800.80
Pearson, James	4,469.25
Pease, Irvil	1,618.89
Pence, Mary	1,760.00
Petley, Norman	5,020.00
Pettengill, Eric	1,692.32
Powers, Madeline	4,799.99
Powers, Robert	5,014.25
Putney, Ruth	6,369.21
Rioux, Sarah	306.89
Robinson, George	3,478.00
Roper, Alice	1,692.32
Rothstein, Michael	1,427.00
Sanborn, Erwin	3,830.00
Sanborn, Thelma	6,244.21
Sandler, Benjamin	1,986.96
Sawyer, Charles	5,445.32
Scribner, Ernest	6,693.91
Skillings, Olive	5,117.89
Snyder, Jean	161.00
Stevens, Elwood	3,220.25
Stevens, Adeline	4,755.39
Stevens, Robert	6,551.91
Stevenson, George	2,240.96
Stickney, Lorraine	4,985.64
Swain, Shirley	4,257.64
Swierzynski, John	4,780.05
Tetley, Ronald	2,012.04
Thurston, Lois	4,207.64
Tobin, Carol	4,142.42
Tracy, Chloe	182.00
Tracy, Elliott	5,603.06
Treworgy, Phyllis	105.88
Trott, Arthur	400.00
Turcotte, William	5,309.23
Veayo, Ida	1,692.32
Wagner, Ethel	677.30
Walton, Conrad	660.00
Waterman, Marguerite	5,678.97
Webb, Dwight	8,811.42
Weed, Janice	4,469.25
Weeks, Kemis	5,461.47
Weir, Mildred	5,703.97
Wentworth, Virginia	1,690.65
Willis, Bertha	745.62
Wright, Ethel	504.00
Young, Carolyn	100.00

Conveyance

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1960	1,560	971	6	62
1961	1,631	1,064	7	66
1962	1,706	1,120	8	67
1963	1,851	1,145	8	63
1964	1,949	1,263	8	67

Table of Comparative Enrollment

1959 — 1964

School	1959	1960	1961	1962	1963	1964
Special Class					9	14
Little Falls	235	248	240	188	180	197
Millett School	455	463	478	466	411	419
Village					292	291
White Rock	53	58	60			
Whitney	25	31	29			
White Rock (new)				187	194	203
Shaw School	328	340	388	401	268	297
High School	368	420	436	464	497	528*
Totals	1,464	1,560	1,631	1,706	1,851	1,949

* Includes 62 Cornish students.

Professional Training and Experience of Gorham Teaching Staff

Range of Experience 0-42 years

Average Experience 11.4 years

	Men	Women	Total
Five Years of Training	10	11	21
Four Years of Training	23	34	57
Non-Degree	0	4	4
	33	49	82

Gorham Enrollment—December 22, 1964

	JP	1	2	3	4	5	6	7	8	Total
Special Class										14
	45	30	25	24						
Millett School	45	31	27	27						
		29	28	25						419
		29	28	26						
Little Falls School	31	36	31	22	34	26	17			197
White Rock School	33	20	35	28	24	34	29			203
								19	26	
								28	34	
Shaw School								29	34	
								32	35	
								32	28	297
					22	26	28			
Village School					26	25	30			
					26	28	27			
					28	25				291
Totals	154	175	174	152	160	164	131	140	157	
School						**9**	**10**	**11**	**12**	
High School						142	128	128	130	528
										1949

GRADUATING EXERCISES

of the

Class of 1964

GORHAM HIGH SCHOOL

Thursday Evening, June the Eleventh

CLASS OFFICERS

President	Jeffrey Stevens
Vice-President	Lincoln Gilman
Secretary	Claire Lachance
Treasurer	Cynthia Wemyss
Student Council President	Peter Chandler

CLASS ADVISERS

Marilyn T. Leighton
Helen M. Downing
John S. Hoskin
Halvor S. Merrill
Donald F. Gallagher

CLASS ROLL

*Margaret Priscilla Alden
Jacqueline Ann Anderson
David Nelson Austin
Maria Antonieta Aza-Gates
Wayne A. Baker
Barry Stephen Belyea
Sharon Lee Borge
Richard L. Bryant
James Douglas Cargill
Linda Louise Carr
Richard Eugene Carson
Judith Olive Carver
Peter Hooper Chandler
Stanley Earl Corbett
David P. Creswell
William Harold Dame
Carol Lee D'Arcangelo
Sharon L. Day
Barbara Ann Deering
Paul Arthur Dodge
Gregory Clifton Emerson
Peter Albert Erskine
Mary-An Farmer
*Constance M. Felch
Jane Marson Folsom
Richard W. Francoeur
Sandra Lee Furman
Alfred Frederick Garland
Ronald Burns Gartley
Ronda Lou Gates
Jeffrey D. Gilman
Lincoln P. Gilman
*Cheryl Ann Gordon
Cynthia Graves
James M. Greer
Martha Jane Gunter
Diane Sue Hamilton
Suzanne Edith Haynes
Blaine N. Hopkins
Karen Louise Howard
Priscilla Arlene Hunt
Linda L. Irving
Karen Margaret Jensen
Jean Jones
Cynthia Edith Kennedy
Sharon Leigh Kilbourne
Philip L. Kimball, Jr.
Rudolph M. Labrecque
*Claire Alice Lachance
Donna F. Laskey
Sharon Ann Leighton
Robert A. Lewis
Rosemary Libby
Sharon A. Locke
Gale Louise Lopez
Kenneth E. Loveitt
Richard A. Loveitt
Amy Gertrude MacLeod
Alan A. Mann
David F. Martin
Kathleen Frances Martin
Marie Lestage Mercier
Ronald Nelson Meserve
Sharon Ann Metayer
Gerald Wayne Minard
*Mary Grace Morse
Sarah Elizabeth Morton
Susan Burrowes Morton
Joseph H. Mottershead, Jr.
Glenn H. Murray
Sandra Joan Parker
Carl Petersen, Jr.
Joyce Marilyn Petley
Sally Jo Richardson
Carole Nadine Sampson
Merle Michael Savage

Jay S. Scholl
Carole Ann Severance
Bryon A. Shannon
Martin Frederick Shiers
Jeffrey Paul Stevens
Robert J. Tapley
*Herbert Cooper Tyler, Jr.
Charlotte French Underwood
Diana Parker Waterman
Michael W. Webb
Sharon Louise Webster
Martha Ann Weimer
Cynthia Edythe Wemyss
Thomas Mark Whitman
Kathleen Ina Whitney
Charles Hoxie Whitten
Dorothy Alzina Wight
Erwin E. Williams, Jr.
*Walter Everett Young, Jr.
Rosalie Marie Young

* Honor Students

JUNIOR MARSHAL—Lincoln Gilman

PROGRAM

Processional — *Mendelssohn*

Organ

Invocation — Father John Finn

The Heavens Are Telling — *Haydn*

Chorus

"To Every Man There Openeth" — Dr. Kenneth Brooks
President—Gorham State Teachers College

Onward Ye Peoples — *Sibelius*

Chorus

Presentation of Awards — Principal, Charles H. Delano

Conferring of Diplomas — Mrs. Merle Brofee

Class Ode — Sandra Parker, Sharon Kilbourne

Class of 1964

Benediction — Rev. Gerard W. Rubino

Recessional — *Elgar*

Report of the Principal of the High School

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1964-1965 opened in September with an enrollment of 538 students in grades 9 through 12. This was an increase of 32 students over the previous year. During the school year 1965-1966, there will be an expected enrollment of 575 students.

Teachers

We started the school year 1964-1965 with all but five teachers of the previous year.

The following teachers were new to our faculty:

Mr. George E. Stevenson—Geometry, Algebra
Mr. Benjamin Sandler—English
Miss Mary L. Pence—English
Mr. Ronald A. Martin—Band
Mrs. Angeline Colpitts—Guidance

We are very fortunate to have such a conscientious group of teachers. Their caliber and performance of duty have been excellent.

Sixty-four per cent of the class of 1964 of Gorham High School are continuing their education. The students and their schools are as follows:

Alden, Margaret—George Washington University
Austin, David—Hanson's Barber School
Belyea, Barry—Gorham State Teachers College
Cargill, James—Gorham State Teachers College
Carr, Linda—University of Maine
Carson, Richard—Northeastern Business College
Carver, Judith—Barrington College
Chandler, Peter—Gorham State Teachers College

D'Arcangelo, Carol—University of Maine
Day, Sharon—University of Maine
Dodge, Paul—University of Vermont
Felch, Constance—University of Maine
Folsom, Jane—Golden School of Beauty Culture
Gartley, Ronald—Post Graduate, North Yarmouth Academy
Gates, Ronda—University of Maine
Gilman, Lincoln—Post Graduate, Gorham High School
Gordon, Cheryl—University of Maine
Graves, Cynthia—Eliot-Pearson, Tufts College
Greer, James—University of Maine
Gunter, Martha—Plus Business School
Hopkins, Blaine—Gorham State Teachers College
Howard, Karen—Green Mountain College
Hunt, Priscilla—Westbrook Junior College
Jensen, Karen—Simmons College
Kennedy, Cynthia—Golden School of Beauty Culture
Kilbourne, Sharon—Westbrook Junior College
Kimball, Philip, Jr.—University of Maine
Labrecque, Rudolph—University of Maine
Lachance, Claire—Gorham State Teachers College
Leighton, Sharon—University of Maine
Lopez, Gale—Worcester City Hospital
Mann, Alan—University of Maine
Martin, David—Gorham State Teachers College
Meserve, Ronald—Maine Vocational Technical Institute
Minard, Gerald—Post Graduate, Gorham High School
Morse, Mary—Westbrook Junior College
Morton, Sarah—University of Maine
Morton, Susan—Gorham State Teachers College
Murray, Glenn—University of Maine
Parker, Sandra—Westbrook Junior College
Petersen, Carl, Jr.—Wentworth Technical Institute
Savage, Michael—Northeastern Business College
Scholl, Jay—Post Graduate, North Yarmouth Academy
Severance, Carole—Gorham State Teachers College
Shiers, Martin—University of Maine

Stevens, Jeffrey—Bentley School of Accounting
Tapley, Robert—Hanson's Barber School
Tyler, Herbert, Jr.—University of Maine
Underwood, Charlotte—Maine School of Practical Nursing
Waterman, Diane—Evening School, Gorham State Teachers College
Webb, Michael—Gorham State Teachers College
Wemyss, Cynthia—Green Mountain College
Whitman, Thomas—Maine Maritime Academy
Whitney, Kathleen—Maine Medical Center
Whitten, Charles—Eastcoast Aero Tech
Wight, Dorothy—Mercy Hospital School of Nursing
Williams, Erwin—University of Maine Extension School
Young, Walter—Colby College
Young, Rosalie—University of Maine
Fitch, Robert—Eastcoast Aero Tech

Members of the Class of 1964 received a total of $9,375.00 in National, State and Local Scholarships.

Local scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$200.00
Gorham Teachers' Association	200.00
Gorham Lions' Club	100.00
Gorham Women's Club	200.00
Gorham Garden Club	100.00
Gorham High Alumni	100.00
Charles Shaw Scholarship	200.00
Gorham Athletic Booster Club	50.00
Gorham "Dollars for Scholars" Club	750.00
Independent Order of Odd Fellows' and Rebekahs' Nursing Scholarship	225.00
Westbrook Rotary Club	200.00

High School Scholarships:

Gorham High Key Club	100.00
Student Council	150.00

Schola (Yearbook)	200.00
Gorham High Future Teachers' Association	25.00

Last spring the students of Gorham High School and interested townspeople raised approximately $700.00 for the support of the American Field Service Program.

It was unfortunate this year that we did not have an American Field Service Student. The reason for this was that we were unable to find a home to take a student for this school year. Next fall, we hope that we shall be able to find a home for our fourth Foreign Exchange Student.

This summer we had the privilege of sending one of our own students, Holly Shaw, to Finland under the American Field Service Program.

Accreditation

Last year a twelve-man visiting committee spent three days, April 15, 16, 17, at Gorham High School for the purpose of re-evaluating the school for continued State and New England Accreditation.

Last fall we were informed by the State and New England Associations that we had been elected to continued membership in both associations.

Miscellaneous

American Education Week was observed by holding an open house at Gorham High School the evening of November 12, with more than 250 people in attendance. Following a program provided by students, parents visited teachers in their classrooms.

The class of 1965 is pleased to have as their commencement speaker this year Dr. Robert M. York of Gorham State Teachers College.

The extra-curricular activities in the school have been numerous and very successful. A list of some of these activities is as follows: Debating, Dramatics, Band, Vocal Music, Student Council, National Honor Society, Future Teachers of America, "Schola" and "Ramster", Future Homemakers of America, Medical Career Club, Cross-Country, Boys' and Girls' Basketball, Baseball, Soccer, Track, Bowling, Majorettes, and Cheerleaders.

Again the student body is to be commended for their fine scholastic achievements, their good behavior, and their appropriate dress.

In conclusion, I would like to thank the superintending school committee, the superintendent of schools, the faculty, the students, the school secretaries, the custodians, the cafeteria staff, and the citizens for the cooperation and assistance given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO, Principal

Gorham High School

Report of the Director of Elementary Education

For the last two years and particularly this past year, the Elementary Schools have been very closely scrutinized by the Superintendent, the Principals and myself. During this period many changes have been made, such as the new position of Director of Elementary Education, and the addition of a Physical Education Supervisor for the upper Elementary grades. We have put into effect a Modern Mathematics Program (Grades JP-8), a new Science series in Grades 4, 5 and 6, additional materials for horizontal enrichment of our Reading Program, new Readiness materials for the Junior Primary, and a new and up-to-date Testing Program. Ungraded Reading has been started at the Millett School and plans are underway to ungrade Arithmetic at this school. At the Village School they are preparing for Team Teaching. With all of these changes, together with a tremendous amount of additional work and preparation, the teachers have cooperated exceptionally well with the administration.

The cooperation among the schools for a more coordinated program has been a pleasure to witness.

Although there have been several changes in our teaching staff, our program continues to grow and reach for the goal of excellence for all children.

Our individual class size enrollments are generally fair. Of course, there are exceptions to this. Some are high and some are low, but this will always happen as long as schools are maintained. To even up class sizes would necessitate moving individual students around from school to school each year. This would cause many problems, both to the children and to the families involved. The average pupil-teacher ratio is fair (29-1); however, every effort should be made to establish and maintain a ratio of 25-1.

Explanation of the New Programs in Gorham:

1. In the fall of 1963 we started a Study Group at the Millett School and one at the White Rock School in the Phonetic

Keys to Reading Program. This program made very good progress during the 1963-64 school year. In the fall of 1964 we continued the first-grade program and carried the original groups into the second-grade Phonetic Keys Program. We are satisfied with the results; therefore, we will extend the program one more grade during the 1965-66 school year. Also, we will start another first-grade group at the Little Falls School. The entire program will be carefully evaluated at the end of the 1965-66 school year.

2. In the fall of 1964 we added another series to our reading enrichment text through grade three. This will be continued through grade six in the 1965-66 school year.

3. The Science Program has been studied and a new series purchased for Grades 4, 5 and 6. At this time we feel a new textbook for Grades 1, 2 and 3 is not necessary in Science. In the future we will add sets of reference books at the Primary level to enrich the Science curriculum.

4. In September, 1964 a new English Program was purchased for the four classrooms using the Phonetic Keys Program. This has been carefully studied and observed. We are now requesting that this program be purchased for all Grades 1 and 2 in Gorham.

5. New Handwriting manuals were purchased for all teachers this year. Reference material for this particular subject is very necessary. We remained with the same program used in Gorham for several years, but with renewed emphasis. Filmstrips were purchased to aid in the teaching of handwriting.

6. The Junior Primary is making use of a new Reading Readiness Program this year. Although the basic program is new, we are continuing to use part of the previous program.

7. A new Math Program was selected by a Teacher Committee and purchased for the fall of 1964. This series

covers grades Junior Primary through eight. We have had discussion groups and workshops. A Math consultant will arrive in January to make classroom visits and teach demonstration lessons at the Primary level. We are pleased with this program, as well as with the teachers who are devoting a great deal of time to careful teaching.

8. Our Testing Program has been revised, and is under way. We now test Mental Ability in Grades 1, 3 and 5, and Achievement in Grades 2, 3, 4, 5 and 6. Special Testing (Reading and IQ) is done on request. We continue to use the Basic Reading Tests to accompany our Basic Reading Program and find the results a great help.

9. During the summer of 1964 the Team Leader (Mrs. Sawyer), the Principal of Village School (Mr. Doyle), and the Director of Elementary Education attended a three-week Workshop on Team Teaching at the University of Maine in Orono. The Workshop was of great value and plans were started for our project. The members of the Team have made several visits to other Team-Teaching Programs for observations and have taken part in "Planning-Sessions". The Team members will attend a two-week work period at the University of Maine this summer (1965) and spend one week before the opening of school getting ready to start this project in the fall of 1965. It will require a careful testing program and special attention to the minute details in planning the curriculum. One-half of the children in Grades 5 and 6 will be assigned to the Team-Teaching Project at the Village School. The children for the project will be a selection at random.

10. The Ungraded Reading at the Millett School became a "new project" all over again this year with six new teachers in the building. The Principal and the Director spent several weeks before the opening of school in September 1964 preparing the groups. In October it became necessary to shift a few children to different groups but there have been very few changes since that time. The

teachers operate the program with the Director serving as a consultant. Meetings are held only when change in procedure is necessary. We feel the program will need several more years of operation before the major problems are overcome. It is far from perfect but shows great promise. It has given us the courage to ungrade Arithmetic (on paper) for further development of the ungraded program. At the present time it would be incorrect to refer to the Millett School as an Ungraded School. We are taking our first steps in that direction, but it will take us a long time to learn how to walk and we hope never to run in this program. It requires careful attention and supervision.

11. Although I am only indirectly concerned with the new Physical Education Program, I would like to comment that this program is off to a fine start with an excellent teacher.

12. The growth of the Elementary School Libraries shows a marked upward trend. We hope it will continue. It is impossible to estimate the value of a good Elementary School Library. The American Library Association recommendations are very high, but a good School Library will come very close to these recommendations.

We are very optimistic about the changes in our program and over a period of time there should be a definite gain in the achievement levels. Improvement in Reading will help to bring up the levels of practically all other areas taught in the schools, as it is the very backbone of all academic subjects. Our main consideration now and in the future will be to continue the strengthening of the curriculum and the staff.

In regard to available materials and supplies, we are in excellent standing.

The citizens of Gorham should be proud of their school system and should strive to support it and keep it a good system.

In conclusion, I wish to express my appreciation to the Superintendent, all Members of the Administration, the Office Staff, the Principals and the Teachers for their cooperation and help. It is a real privilege to work in Gorham with such superior school personnel. I am also deeply appreciative of the solid support which the School Committee and the Town give our schools and school personnel. There is a definite atmosphere in Gorham that Education is important. This makes working to bring the best in education to the Gorham child a rewarding and enjoyable experience.

Respectfully submitted,

DAVID N. LeGAGE

Director of Elementary Education

LIST OF TEACHERS FOR THE FALL TERM, 1964

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subject Taught
High School	13	23	Charles H. Delano, Principal	University of Maine	
High School	5	5	Richard V. Beedy	Springfield College	Boys Phys. Education
High School	4	4	Ann C. Distant	University of Maine	Girls Phys. Education
High School	7	17	Helen M. Downing	Pembroke College and Brown University	French and Latin
High School	6	6	Philip A. Dugas	University of Maine	Guidance Director
High School	5	5	Carl H. Estes	University of Maine	Science
High School	10	10	Dean W. Evans	Gorham State Teachers College	History
High School	0	2	Antonio B. Fournier	University of Maine	French
High School	5	8½	Donald F. Gallagher	University of Maine and Boston College	History
High School	2	14	Annie G. Hadlock	Bates College	English
High School	8	39	Rutherford Hanson	Bates College	English
High School	11	18	Clifford G. Holden	Bates College and Bowdoin College	Mathematics
High School	6½	6½	John S. Hoskin	University of Maine	Business Education
High School	10	13	Marilyn T. Leighton	University of Maine	Business Education
High School	1	5	Mildred H. Loveitt	University of New Hampshire	English
High School	5	25	Halvor S. Merrill	Springfield College	Chemistry and Physics
High School	2	2	James L. Pearson	Gorham State Teachers College	Industrial Arts
High School	0	0	Mary L. Pence	St. Joseph's College	English
High School	9	12	Ruth L. Putney	Farmington State Teachers College and University of Maine	Home Economics

High School	0	2	Benjamin S. Sandler	Bowdoin College	English
High School	14	19	Ernest F. Scribner	Springfield College	Biology and Athletic Director
High School	4	9	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
High School	7	12	Robert L. Stevens	University of Maine	Industrial Arts
High School	0	2	George E. Stevenson	University of Maine	Mathematics
High School	3	5	Lorraine O. Stickney	Augsburg College and University of Minnesota	Librarian
High School	1	3	John E. Swierzynski	Bowdoin College	Mathematics & Science
High School	7	8	Elliott E. Tracy	Washington State Teachers College	Mathematics & History
Shaw School	19	34	Laurence H. Fickett, Principal	Gorham State Teachers College	
Shaw School	2	5	Leroy E. Bailey	Gorham State Teachers College	Grade 7
Shaw School	0	2	James E. Brown	Gorham State Teachers College	Grade 8
Shaw School	2	2	Melvin E. Hawkes	Gorham State Teachers College	Grade 7
Shaw School	0	7	Robert G. Jordan	Gorham State Teachers College	Grade 8
Shaw School	1	1	John P. Myatt	University of Maine	Grade 8
Shaw School	5	26	Madeline W. Powers	Gorham State Teachers College and University of Maine	Grade 8
Shaw School	13	13	Thelma L. Sanborn	Gorham State Teachers College and Boston University	Grade 7
Shaw School	1	2	Lois K. Thurston	Gorham State Teachers College	Grade 7
Shaw School	1	6	William M. Turcotte	Gorham State Teachers College	Grade 8
Shaw School	7	14	Mildred T. Weir	Colby College	Grade 7
Millett School	4	32	Edythe P. Libby, Principal	Farmington State Teachers College and University of Maine	Grade 1

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subject Taught
Millett School	4	15	Mary J. Beverly	Farmington State Teachers College	Grade 1
Millett School	0	5	Carol T. DeLisle	Gorham State Teachers College	Grade 3
Millett School	16	23	Marilyn J. Farrar	Gorham State Teachers College	Junior Primary
Millett School	0	9	Harriett O. Lancaster	Gorham State Teachers College	Junior Primary
Millett School	19	20	Claire Q. Libby	Gorham State Teachers College	Grade 2
Millett School	0	0	Dorothy M. Noonan	University of Maine	Grade 3
Millett School	0	0	Alice G. Roper	Mount Saint Mary	Grade 2
Millett School	7	13	Muriel W. Stone	Farmington State Teachers College and University of Maine	Grade 1
Millett School	1	3	Shirley W. Swain	Farmington State Teachers College	Grade 3
Millett School	0	0	Ida S. Veayo	Gorham State Teachers College	Grade 2
Millett School	1	10	Marguerite W. Waterman	Gorham State Teachers College	Grade 3
Millett School	0	7	Retha W. Watson	Farmington State Teachers College	Grade 1
Millett School	14½	15	Carolyn E. Young	Gorham State Teachers College	Grade 2
Little Falls	3	3	Robert E. Powers, Principal	Gorham State Teachers College	Grade 6
Little Falls	27	27	Lillian H. Brown	Gorham State Teachers College	Grade 3
Little Falls	5	5	Marion W. Corbett	Gorham State Teachers College	Grade 4
Little Falls	11	12	Lillian J. Jasper	Gorham State Teachers College	Grade 2
Little Falls	5	9	Ervin P. Kimball	Gorham State Teachers College	Grade 5
Little Falls	16	16	Lillian M. Northrop	Gorham State Teachers College	Junior Primary
Little Falls	2	2	Carol H. Tobin	Gorham State Teachers College	Grade 1
Village School	8	14	Donald J. Doyle, Principal	Gorham State Teachers College	Grade 6

Village School	14	20	Mary L. Barker	Gorham State Teachers College and University of Maine	Grade 4
Village School	3	4	Gweneth N. Cutting	Gorham State Teachers College	Grade 4
Village School	11	31	Madeline L. Dingley	Gorham State Teachers College and University of Maine	Grade 6
Village School	0	2	Harvey L. Dutil	Gorham State Teachers College and University of Maine	Grade 6
Village School	17	24	Persis H. Harding	Gorham State Teachers College and Boston University	Grade 4
Village School	2	6	Mary Lee Kimball	Keene's Teachers College	Grade 5
Village School	18	23	Alterta E. Littlejohn	Gorham State Teachers College and Boston University	Grade 4
Village School	7	7	Josephine F. Matthews	Gorham State Teachers College and University of Maine	Grade 5
Village School	10	16	Faith G. Sawyer	Gorham State Teachers College and University of Maine	Grade 5
Village School	1	4	J. Richard Vachon	Gorham State Teachers College	Grade 5
Village School	1	7	Melvin D. Boutilier	Farmington State Teachers College	Special Class
White Rock	4	6	Charles L. Sawyer, Principal	Gorham State Teachers College	Grade 6
White Rock	12	16	Jayne S. Andersen	Farmington State Teachers College	Grade 1
White Rock	17	19	Evelyn H. Brown	Farmington State Teachers College and Gorham State Teachers College	Grade 2
White Rock	1	5	Leona P. D'Arcangelo	Gorham State Teachers College	Grade 5
White Rock	3	42	Adeline H. Stevens	Farmington State Teachers College	Grade 3

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subject Taught
White Rock	1	5	Janice W. Weed	Gorham State Teachers College	Grade 4
White Rock	24	24	Kemis A. Weeks	Gorham State Teachers College	Junior Primary
All Schools	18	27	Nina B. Bailey	Mount Holyoke College	Music Supervisor
All Schools	0	0	Ronald A. Martin	Gorham State Teachers College	Music and Band
Elementary Schools	0	0	Eric M. Pettengill	Aroostook State Teachers College	Boys and Girls Physical Education
Shaw & High Schools	13	33	Angeline C. Colpitts	State Teachers College, North Dakota and University of Maine	Guidance

BUDGET

General Government

Administration:	1965	Net Budget
Manager's Salary	$ 8,500.00	
Car Allowance	500.00	
Deputy Tax Collector	3,900.00	
Secretary-Bookkeeper	3,120.00	
Clerical Help	2,400.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	910.00	
Town Reports	1,200.00	
Annual Audit	450.00	
Operating Expense	5,715.00	
Total Gross Budget	$ 28,695.00	
Less Estimated Credits	1,305.00	
	$ 27,390.00	
Less Transfer from Surplus	6,000.00	
Net Budget		$ 21,390.00

Assessing:		
Assessors	$ 300.00	
Clerical	1,200.00	
Deed Transfers	230.00	
Supplies and Equipment	330.00	
Valuing new bldgs., unfinished April 1, 1965, etc.	1,300.00	
Assessors' School	150.00	
Building Inspector, supplies	100.00	
Travel, attending meetings	50.00	
Net Budget		$ 3,660.00

Tax Collector:		
Supplies	$ 150.00	
Postage	200.00	
Equipment	50.00	
Checking Mortgages	125.00	
Clerical	500.00	
Net Budget		$ 1,025.00
Town Clerk's Office:		
Clerk's fees, recording town business, vital statistics, etc.	$ 350.00	
Supplies and Uniform Commercial Code	150.00	
Services	300.00	
Net Budget		$ 800.00
Building Maintenance:		
Custodial Services	$ 360.00	
Lights	200.00	
Fuel and Repairs	220.00	
Water	30.00	
Supplies	40.00	
Repairs to Building	20.00	
Miscellaneous	30.00	
Net Budget		$ 900.00

Public Safety

Fire Department:	
Fire Chief	$ 600.00
Fire Chief, Assistant	400.00
Fire Chief, Deputy	400.00
Wages	5,600.00
Supplies and Repairs	5,400.00
Fuel	1,600.00

Janitor	480.00	
Telephone	500.00	
Water	50.00	
Lights	600.00	
Insurance	1,100.00	
Rent	300.00	
Fire Alarm System—Maintenance	800.00	
Gas, Oil and Grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$ 18,830.00	
Less Estimated Credits	310.00	
Net Budget		$ 18,520.00

Police Department:

Chief of Police	$ 5,512.00	
Patrolmen (Part-time)	980.00	
Patrolmen (2 Full-time)	6,320.00	
Police Equipment and Supplies	268.00	
Uniforms	500.00	
Police Car	2,000.00	
Car Repairs	250.00	
Gasoline, Oil, etc.	1,500.00	
Insurance on Car	164.00	
Radio Maintenance	75.00	
Office Equipment	60.00	
Office Supplies	80.00	
Telephone	400.00	
Dispatcher	200.00	
Miscellaneous (Includes dues to Maine Chiefs of Police Assn., cleaning, etc.)	25.00	
Total Gross Budget	$ 18,334.00	
Less Estimated Credits	334.00	
Net Budget		$ 18,000.00

Central Fire Station Maintenance:		
Paint and Miscellaneous Repairs	$ 700.00	
Net Budget		$ 700.00
School Patrol:		
Wages	$ 2,525.00	
Net Budget		$ 2,525.00
Hydrant Rental:		
Rental	$ 8,803.00	
Net Budget		$ 8,803.00
Street Lights and Flashing Beacons:		
Street Lights	$ 8,935.00	
Flashing Beacons	650.00	
Flashing Beacons, Maintenance	150.00	
Net Budget		$ 9,735.00
Civil Defense and Public Safety:		
Telephone and Siren	$ 375.00	
Contingencies	100.00	
Additional Radio Equipment	1,000.00	
Repair and Maintenance of Equipment, Supplies for same	100.00	
Total Gross Budget	$ 1,575.00	
Less Balance Forward	575.00	
Net Budget		$ 1,000.00

Health and Sanitation

Town Dumps:		
Care of Village Dump	$ 1,595.00	
Care of White Rock Dump	480.00	
Equipment	500.00	
Materials and Supplies	425.00	
Net Budget		$ 3,000.00

Town Sewers:		
Labor	$ 300.00	
Equipment	500.00	
Supplies	600.00	
Net Budget		$ 1,400.00
Gorham Public Health Nursing Service:		
Public Health Nurse	$ 5,148.00	
Expense Account (mileage, etc.)	450.00	
Supplies (medical)	100.00	
Supplies and Cleaning	50.00	
Rent	540.00	
Telephone	270.00	
Postage	12.00	
Insurance	8.00	
Monthly Conferences (Child Health)	180.00	
Substitute Services and Clerical	60.00	
Total Gross Budget	$ 6,818.00	
Less Estimated Credits	318.00	
Net Budget		$ 6,500.00
Gorham Health Council:		
Gorham Health Council	$ 200.00	
Net Budget		$ 200.00

Public Works

Town Highways:		
Labor—roads	$ 3,800.00	
Equipment	3,700.00	
Materials	700.00	
Gravel—Crushed Gravel	1,100.00	
Supplies	550.00	
Bush Control and Spraying	1,300.00	
Miscellaneous	100.00	

Repairs	50.00	
Insurance	200.00	
Sidewalks	1,000.00	
Total Gross Budget	$ 12,500.00	
Transfer from Surplus	11,000.00	
Net Budget		$ 1,500.00

Bridges and Culverts:

Labor	$ 600.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Miscellaneous	50.00	
Supplies	50.00	
Total Gross Budget	$ 3,000.00	
Transfer from Surplus	3,000.00	

Compact Road Maintenance:

Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or Cover	100.00	
Materials	500.00	
Supplies and Parts	100.00	
Net Budget		$ 4,000.00

Sanding and Snow Fence:

Labor	$ 3,000.00
Equipment	2,900.00
Materials and Supplies	1,000.00
Repairs	100.00
Equipment (new)	400.00

Salt	3,000.00	
Snow Fence and Posts	500.00	
Total Gross Budget	$ 10,900.00	
Transfer from Surplus	5,900.00	
Net Budget		$ 5,000.00
Snow Removal:		
Contract	$ 18,500.00	
Equipment	2,700.00	
Labor	1,600.00	
State Plowing	804.00	
Materials and Supplies	50.00	
Plowing Side Walks	800.00	
Total Gross Budget	$ 24,454.00	
Less Estimated Credits	5,334.00	
Net Budget		$ 19,120.00
Tar Account:		
Labor	$ 2,000.00	
Equipment	2,000.00	
Materials	11,000.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$ 15,500.00	
Less Transfer from Surplus	14,000.00	
Net Budget		$ 1,500.00
Road Foreman:		
Wages	$ 5,200.00	
Truck Allowance	750.00	

Total Gross Budget	$ 5,950.00	
Less Estimated Credits	500.00	
Less Transfer from Surplus	5,450.00	

Charities

Town Welfare	$ 8,500.00	
Aid to Dependent Children	4,800.00	
Net Budget		$ 13,300.00

Cemeteries

Cemeteries	$ 1,950.00	
Net Budget		$ 1,950.00

Recreation

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 4,700.00	
Little Falls Library	200.00	
North Gorham Library	200.00	
Net Budget		$ 5,100.00

Unclassified

Blue Cross-Blue Shield	$ 150.00	
Social Security	2,100.00	
Memorial Day	200.00	
Workmen's Compensation	1,600.00	
Winding Town Clock	54.00	
Net Budget		$ 4,104.00

Municipal Indebtedness

Debt:		
Little Falls School Building Notes	$ 10,000.00	
New High School Bonds	25,000.00	
White Rock and Village School Bonds	30,000.00	
Aerial Ladder Notes	5,000.00	
Net Budget		$ 70,000.00
Interest on Debt:		
Little Falls School Building	$ 700.00	
New High School	12,937.50	
White Rock and Village Schools	9,558.00	
Aerial Ladder	195.00	
Net Budget		$ 23,390.50
Tax Anticipation Loans	$ 2,600.00	
Less Estimated Credits	1,400.00	
Net Budget		$ 1,200.00
TOTAL		$249,972.50

Special Appropriation Budget—1965

Maine Publicity Bureau	$ 100.00	
State Aid Road Construction	3,198.00	
Planning Board	1,000.00	
Area Development Council of Greater Portland, Chamber of Commerce	500.00	
Shade Tree Care, Including Spraying	4,000.00	
Water Holes	600.00	
White Pine Blister Rust	500.00	
School Committee—Salaries	250.00	
Phinney Memorial Park and Soldiers Monument	125.00	
Building for Public Works Department	2,500.00	
TOTAL		$ 12,773.00

1965 Budget Summary

Total Net Administrative Budget	$249,972.50
Special Appropriations	12,773.00
	262,745.50
Appropriation from Surplus	45,350.00
	308,095.50
Less Appropriation from Surplus	45,350.00
	262,745.50
County Tax	18,060.00
NET BUDGET 1965	$280,805.50
Increase in Selectmen's Appropriation for 1965	$ 6,239.50

AUDIT REPORT OF TOWN OF GORHAM
YEAR ENDED JANUARY 31, 1965

STATE OF MAINE
DEPARTMENT OF AUDIT
Augusta, Maine

February 23, 1965

Board of Selectmen
Gorham,
Maine

In accordance with Title 30, Section 5253, Revised Statutes of 1964, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 31, 1965.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at January 31, 1965, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor.

AGS:lf

COMMENTS

TOWN OF GORHAM

February 1, 1964 to January 31, 1965

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An audit has been completed of the financial records of the Town of Gorham for the fiscal year ended January 31, 1965. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to $69,295.00, per the following summary:

Departmental Operations:	
Unexpended Balances	$74,896.48
Overdrafts	5,601.48
Net Unexpended Balance	$69,295.00

Revenue derived from excise taxes and the overlay were the major factors contributing to the amount lapsed to surplus. The larger overdrafts occurred in the welfare and abatement accounts.

* * * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets

The general cash of $76,743.02, payroll cash of $4,812.87, and bond coupon cash of $18.75 were on deposit in the Canal National Bank, Portland, Maine at January 31, 1965.

Accounts receivable totaled $1,327.58 and consisted of reimbursable welfare expenditures due from the State and other municipalities.

Taxes receivable totaling $62,914.82 consisted for the most part of current year accounts of $61,248.37. The remaining balance of $1,666.45 was for prior years' accounts dating from 1961. Tax liens and tax acquired property amounted to $15,155.28 and $410.66 respectively.

Liabilities, Reserves and Surplus

Accounts payable amounted to $1,461.85 and represented principally unpaid current year accounts.

The appropriation accounts showed an unexpended balance of $42,812.41, representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $4,812.87 was for withholding taxes and social security deductions for the month of January, 1965.

The unappropriated surplus amounted to $110,143.64, an increase of $9,545.79 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, less voter authorized transfers for various current purposes.

Debt Fund

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction and fire equipment notes of $45,000.00 and school construction bonds amounting to $714,000.00. These obligations mature during the ensuing fourteen years with interest at varying rates.

Trust Funds

The trust fund principals amounted to $97,167.89 and unexpended income of $23,277.22. These funds are invested in U. S. Treasury Bonds, bank deposits, bank stock and share savings.

Departmental Accounts

The departmental operating accounts showed an increase of $66,185.38 in funds raised by taxation as compared with the

preceding year. Larger appropriations for protection and education were the major factors contributing to the increase.

The departmental balances carried forward to the ensuing year increased $14,243.39, as compared with balances at the start of the year. This change occurred principally in the education account.

General

The transfers from unappropriated surplus for various current operations and to reduce the 1964 tax levy were authorized by the townspeople at the annual town meeting.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked with copies of receipts retained by the collector. Appropriations for departmental operations were determined by checking the records of the town clerk.

Reserve fund transactions were reviewed and investments verified. The minutes of the annual town meeting were checked. Surety bond coverage was examined.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

General Fund

	January 31, 1965		January 31, 1964	
ASSETS				
Cash on Hand and In Bank:				
General	$ 76,743.02		$ 59,681.52	
Payroll	4,812.87		7,707.32	
Coupon Account	18.75			
		$ 81,574.64		$ 67,388.84
Accounts Receivable		1,327.58		1,846.74
Taxes Receivable	62,914.82		56,206.42	
Less—Reserve for Losses	1,048.69		1,232.70	
		61,866.13		54,973.72
Tax Liens	15,155.28		13,571.81	
Less—Reserve for Losses	794.77		918.98	
		14,360.51		12,652.83
Tax Acquired Property		410.66		315.06
TOTAL		$159,539.52		$137,177.19

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable		$ 1,461.85		
Deferred Items:				
Prepaid Taxes	$ 90.00		$ 53.00	
Trust Funds Pending Acceptance	200.00		250.00	
		290.00		$ 303.00
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	42,812.41		28,569.02	

Payroll Reserve	4,812.87		7,707.32	
Unredeemed Bond Coupons	18.75			
		47,644.03		36,276.34
Surplus:				
Unappropriated (Exhibit C)		110,143.64		100,597.85
TOTAL		$159,539.52		$137,177.19

Debt Fund

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$759,000.00	$829,000.00
TOTAL	$759,000.00	$829,000.00
LIABILITIES		
Notes Payable	$ 45,000.00	$ 60,000.00
Bonds Payable	714,000.00	769,000.00
TOTAL	$759,000.00	$829,000.00

Trust Funds

ASSETS		
Securities	$ 34,474.83	$ 34,474.83
Time Deposits	85,970.28	83,121.14
TOTAL	$120,445.11	$117,595.97
LIABILITIES		
Principals	$ 97,167.89	$ 96,917.89
Unexpended Income	23,277.22	20,678.08
TOTAL	$120,445.11	$117,595.97

WARRANT FOR ANNUAL TOWN MEETING
TOWN OF GORHAM, MAINE
MARCH 8, 1965

To Cortland W. Tice, Jr., a Constable of the Town of Gorham, County of Cumberland, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gorham, in said County, qualified by law to vote in Town affairs, to meet at the Gorham Fire Station, South Street, in said Town, on Monday, the eighth day of March, A. D., 1965, at 7 o'clock in the forenoon, then and there to act on Articles numbered 1 and 2;

And, to notify and warn said voters to meet at the Gorham High School gymnasium, in said Town, on Saturday, the thirteenth day of March, A. D., 1965 at 1:30 o'clock in the afternoon, then and there to act on Articles 3 through 42; all of said Articles being set out below, to wit:

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To elect all necessary Town Officers by secret ballot. The polls for voting on Article 2 will be open at 7 o'clock in the forenoon and will close at 7 o'clock in the afternoon.

Art. 3. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 4. To see if the Town will vote to instruct the Tax Collector to charge and collect interest at a rate of six per cent per annum on all poll, personal and real estate taxes which are unpaid as of December 1, 1965.

Art. 5. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate

acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quit-claim deeds for the same.

Art. 6. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 7. To see if the Town will vote to reappropriate the following accounts:

Civil Defense	$ 565.27
Fire Station Maintenance	321.93
Gorham Development Corporation	542.62
Planning Board	758.91
Road Records	500.00
School Building Planning Committee	1,200.00
Shade Trees Care and Spraying	1,660.27

The Budget Committee recommends all accounts be reappropriated.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the following accounts:

	Budget Request
Administration ($6,000.00 to be taken from Surplus)	$ 21,390.00
Assessing	3,660.00
Tax Collector	1,025.00
Town Clerk's Office	800.00
Municipal Building Maintenance	900.00
Fire Department	18,520.00
Police Department	18,000.00
Central Fire Station Maintenance	700.00
School Patrol	2,525.00
Hydrant Rental	8,803.00
Street Lights and Flashing Beacons	9,735.00

Civil Defense	1,000.00
Town Dumps	3,000.00
Town Sewers	1,400.00
Gorham Public Health Nursing Service	6,500.00
Gorham Health Council	200.00
Town Highway ($11,000.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)	
Sanding and Snow Fence ($5,900.00 to be taken from Surplus)	5,000.00
Road Foreman ($5,450.00 to be taken from Surplus)	
Snow Removal	19,120.00
Compact Maintenance	4,000.00
Tar Account ($14,000.00 to be taken from Surplus)	1,500.00
Town Welfare	8,500.00
Aid to Dependent Children	4,800.00
Cemeteries	1,950.00
Robie Park	1,500.00
Baxter Museum	150.00
Public Libraries	5,100.00
Blue Cross-Blue Shield	150.00
Social Security	2,100.00
Memorial Day	200.00
Workmen's Compensation	1,600.00
Winding Town Clock	54.00
Debt—Little Falls School Building	10,000.00
Debt—New High School	25,000.00
Debt—White Rock and Village Schools	30,000.00
Debt—Aerial Ladder	5,000.00
Interest—Little Falls School	700.00
Interest—New High School	12,937.50
Interest—White Rock and Village Schools	9,558.00

Interest—Aerial Ladder	195.00
Interest—Tax Anticipation Loans	1,200.00
Transfer from Surplus $45,350.00 and Appropriate the sum of	$249,972.50

The Budget Committe recommends Transfer of $45,350.00 from Surplus and Appropriate $249,972.50.

Art. 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Section 44 to 50, R. S. 1954, as amended).

The Budget Committee recommends $3,198.00.

Art. 10. To see if the Town will vote to authorize the Selectmen to use the State Aid construction fund appropriated for the year 1965 amounting to Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) together with the State matching fund of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for the re-construction of the Johnson Bridge, located on the Huston Road, under the Bridge Act and to anticipate the 1966 and 1967 joint State Aid construction funds to cover the balance of the Town's share of the Johnson Bridge construction cost; or take any action relative thereto.

The Budget Committee so recommends.

Art. 11. To see if the Town will vote to authorize the Selectmen to borrow in behalf of the Town the sum of Twelve Thousand Eight Hundred Dollars $12,800.00) and to give the note or notes of the Town for said amount for the purpose of raising money for reconstruction of the Johnson Bridge as shown in the preceding article; said Town having the legal right to raise money for said purpose; said amount not to be included among

any loans which may be procured in anticipation of taxes for the current municipal year.

The Budget Committee so recommends.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

The Budget Committee recommends $100.00.

Art. 13. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the local Planning Board; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 14. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars ($4,000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

The Budget Committee recommends $4,000.00.

Art. 15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500.00) to be used, together with the Five Thousand ($5,000.00) previously appropriated, for a fund which will be used for the construction of a building for the use of the Public Works Department.

The Budget Committee recommends $2,500.00.

Art. 16. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 17. To see if the Town will vote to appoint members to the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 18. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250.00) for the salaries of the School Committee for the ensuing year.

The Budget Committee recommends $250.00.

Art. 19. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers Monument.

The Budget Committee recommends $125.00.

Art. 20. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

The Budget Committee recommends $500.00.

Art. 21. To see if the Town will vote to accept the following sum of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lot:

$200.00, Lot No. 10, Section B.

South Gorham Cemetery, Percy L. and Jennie F. Bickford

The Budget Committee recommends acceptance.

Art. 22. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars ($600.00) for the installation of water holes in various parts of the Town; or take any action relative thereto.

The Budget Committee recommends $600.00.

Art. 23. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars ($14,500.00) for the School Department to purchase two school buses; or take any action relative thereto.

The Budget Committee recommends that $7,250.00 be appropriated for the purpose of purchasing a new school bus. The Committee also recommends that if an additional bus is required the money be taken from the school department's fiscal years budget for support of schools.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Schools.

The Budget Committee recommends $376,279.00.

Art. 25. To see if the Town will vote to install one (1) street light on Pole No. 11, on Route 237 near the homes of Percy Meggison and Ronald Merriman and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

The Budget Committee recommends $18.00.

Art. 26. To see if the Town will vote to install one (1) street light on Spruce Lane, Pole J2, and raise and appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

The Budget Committee recommends $18.00.

Art. 27. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant on Route 237 near the homes of Percy Meggison and Ronald Merriman near Central Maine Power

Company's pole No. 11 and vote to raise and appropriate the sum of Seventy-five Dollars ($75.00) for same. (By Petition)

The Budget Committee recommends $75.00.

Art. 28. To see if the Town will vote to establish a permanent School Building Committee to be organized as follows:

SCHOOL BUILDING COMMITTEE

Section 1. Membership: There shall be a permanent School Building Committee of seven members to be appointed by the Selectmen and Superintending School Committee at their first meeting following the Annual Town Meeting. Of the seven members, one member shall be chosen by the Selectmen from that body, and one shall be chosen by the Superintending School Committee from that body, for terms of one year to end at the adjournment of the next Annual Town Meeting. The remaining five members shall be appointed by the Selectmen and Superintending School Committee, acting jointly, for terms of three years, except that in 1965 one member shall be appointed to serve for one year, two members shall be appointed to serve for two years and two members shall be appointed to serve for three years. The terms of all members shall run to the adjournment of the Annual Town Meeting of the year in which they are scheduled to end.

Section 2. Vacancies: When a vacancy occurs, the Chairman of the School Building Committee shall notify the Chairman of the Board of Selectmen and the Chairman of the Superintending School Committee, who will arrange for a successor to be appointed to complete the terms of the absent member.

Section 3. Duties: The School Building Committee shall make a continuing survey of school building needs of the Town and shall make specific recommendations to the Town of ways and means of meeting school building needs at each Annual Town Meeting. When new construction is necessary, it shall recommend the location and type of buildings to be constructed.

Section 4. Powers: When funds have been appropriated by the Town for the purpose, the School Building Committee may:

A. Engage professional services;

B. Take options for the purchase of real estate for school purposes;

C. Enter into contracts in the name of the Town for the construction of school buildings and appurtenant grounds, yards, parking lots, playgrounds, athletic fields and sewerage disposal facilities;

D. Purchase equipment and furnishings for school projects;

E. Supervise construction of such projects and be in charge of all matters pertaining thereto.

The Budget Committee recommends acceptance.

Art. 29. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars ($800.00) for the use of the School Building Committee.

The Budget Committee recommends $800.00.

Art. 30. To see if the Town will vote to authorize the Selectmen to appoint a committee to revise the 1959 Traffic Ordinance or take any action relative thereto.

The Budget Committee so recommends.

Art. 31. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety-eight Dollars ($298.00) to purchase an insulated four-drawer safe for use by the Town Clerk.

The Budget Committee recommends $298.00.

Art. 32. To see if the Town will vote to purchase the Wayne Sweeper on a monthly rental purchase plan. The monthly rental

expense to be taken from available Public Works funds or take any action relative thereto.

The Budget Committee so recommends.

Art. 33. To see what action the Town will vote to take in regard to changing the Town fiscal year to the calendar year or take any action relative thereto.

The Budget Committee recommends that the Selectmen determine the fiscal year in accordance with Chap. 90A, Sec. 13, Part III as amended.

Art. 34. To see if the Town will vote to authorize the Selectmen to sell the Whitney Schoolhouse by advertising in the Portland Press Herald-Evening Express and then be sold to the person submitting the highest bid, the Board of Selectmen to be permitted to reserve the right to reject any and all bids; or take any action relative thereto.

The Budget Committee so recommends.

Art. 35. To see if the Town will vote to adopt the following Street Acceptance Ordinance for the Town of Gorham, Maine.

STREET ACCEPTANCE ORDINANCE FOR TOWN OF GORHAM

1965

Section 1. A street or way dedicated or intended to be dedicated for public travel shall be submitted for acceptance by the Town of Gorham as a public street or way in the following manner:

A. **Petition.** A petition, signed by a majority of the abutting land owners, for the laying out of the street or way, shall be submitted to the Municipal Officers. The Petition shall be accompanied by a sketch plan and profile, drawn to scale, showing (1) the location and ownership of all lots abutting the street or

way, (2) topography and drainage; and (3) existing and proposed utilities. The plan and profile shall be referred to the Planning Board, which shall report thereon to the Municipal Officers. The Municipal Officers may deny the petition where, in their opinion, the laying out or acceptance of the street or way will endanger the safety of general welfare of the inhabitants because of excessive grades, dangerous curves or intersections or for any other reason, and they shall set forth in writing the reasons for their denial.

If the Municipal Officers approve the petition, they shall give written notice thereof to the Petitioners and indicate their intention to lay out said street or way and present it to the Town for accepance at such time as the Requirements of Subsection B have been met to their satisfaction. In said letter of intent, the Municipal Officers may specify a time limit fulfillment of said requirements by the Petitioners.

B. **Requirements**

1. **Plan.** The final plan shall be drawn to a scale of 40 feet to one inch, if practicable, and shall be on one or more sheets of paper not exceeding 24 x 33 inches in size. It shall show the location and ownership of all lots abutting the street or way; topography and natural drainage courses with contours at intervals not greater than 6 feet; buildings, monuments, and utilities; and all angles and measurements necessary for the plotting of the street and the lot line upon the ground. The profile shall be drawn to a longitudinal scale of 40 feet to one inch and a vertical scale of 4 feet to one inch, and it shall show the profile of the side lines and center lines of the street and of the proposed grade thereof.

2. **Deed.** Whenever practicable, the Municipal Officers shall require that the owners give the Town a deed to the property within the limits of the street.

3. **Minimum Width.** The street or way shall have a minimum width of 50 feet. The Municipal Officers, however, may permit a variance from this requirement for streets dedicated prior to

the enactment of this ordinance where, in their opinion, this requirement is impracticable.

4. **Utilities.** The Town may require the installation of such water mains, hydrants and other utilities as it deems to be needed in the public interest, and, to the extent authorized by law, may apportion or assess the costs of such installation among the landowners benefitting from them.

5. **Storm Drainage.** An adequate storm drainage system, including open ditches, shall be provided for the collection and removal of all surface water that will drain onto the street for which petition is made, or from that street onto an existing public way. Pipes below the road bed shall be embedded in gravel and shall be placed at sufficient depth to avoid dangerous pressure of impact. In no case shall the top of the pipe be less than one foot below the road bed.

6. **Monuments.** At street corners and at such intermediate points as shall be required by the Municipal Officers, granite monuments, at least 4 inches in width and 4 feet or more in length shall be set into the ground below the frost line. All other lot corners shall be marked with a one-inch or larger galvanized iron pipe set permanently in the ground.

7. **Streets.** Streets shall be cleared of stumps, roots, brush, and all trees not intended for preservation. Clay, silt, running sand, and organic material shall be removed from the full width of the street (gutter to gutter) to a depth of at least 18 inches (or, if necessary in the judgment of the Road Commissioner, 24 inches) below the surface of the proposed street, 12 inches below entering driveways, and 8 inches below sidewalks. Water mains and sewers (if required) shall be laid and the subgrade shaped. The roadbed shall then be brought to a finish grade in well compacted lifts of not more than 6 inches. Material shall consist of crushed stone or gravel approved by the Road Commissioner. If binding material in the gravel is insufficient to ensure satisfactory binding, the contractor shall furnish sufficient additional binder of a quality approved by the Road Commissioner. The

compacted thickness of the roadbed shall be not less than 18 inches, nor shall that of the sidewalk bed be less than 8 inches.

a. **Sealer.** Upon inspection and approval of the roadbed by the Road Commissioner, the surface shall be sealed to a uniform width as specified by the Selectmen. The first application shall consist of .6 gallons of medium curing bitumen per square yard. If suitably sanded, it may be applied in two coats. The second application shall consist of .4 gallons of rapid-curing bitumen per square yard. Other sealing material may be used if deemed acceptable by the Road Commissioner and the Selectmen. The Road Commissioner or an assistant shall be present during all such applications.

b. **Curbs.** The Selectmen may require the laying of granite or moulded bituminous curbs on any street, or any part thereof, within a subdivision. One half of the cost of such curbs shall be borne by the Town.

8. **Sidewalks.** The Municipal Officers shall determine whether or not sidewalks shall be required, and if so, where they shall be located. Sidewalks shall be not less than 3½ feet in width and shall, where practicable, be separated from the edge of the street pavement by a distance of 5 feet or more.

Section 2. Notwithstanding the provisions of Section 1, the Municipal Officers may, at any time, lay out any street or way in the Town as a public street or way and may decommend that it be accepted by the Town in accordance with the provisions of Section 29 and 31 of Chapter 96 of the Revised Statutes.

The Budget Committee recommends acceptance of the Street Acceptance Ordinance.

Art. 36. To see if the Town will vote to adopt the following amendment to the Subdivision Ordinance for the Town of Gorham:

H. **Sealer.** Upon inspection and approval of the roadbed by the Road Commissioner, the surface shall be sealed to a

uniform width as specified by the Selectmen. The first application shall consist of .6 gallons of medium curing Bitumen per square yard. If suitably sanded, it may be applied in two coats. The second application shall consist of .4 gallons of rapid-curing Bitumen per square yard. Other sealing material may be used if deemed acceptable by the Road Commissioner and the Selectmen. The Road Commissioner or an assistant shall be present during all such applications.

I. **Curbs.** The Selectmen may require the laying of granite or moulded bituminous curbs on any street, or any part thereof, within a subdivision. One half of the cost of such curbs shall be borne by the Town.

The Budget Committee recommends acceptance of the Amendment to the Subdivision Ordinance.

Art. 37. To see if the Town will vote to accept and place on file in the Clerk's Office the report of the Planning Board recommending adoption of the Amendment to the Zoning Ordinance under Article 38 below.

Art. 38. To see if the Town will vote to adopt the following Amendment to the Zoning Ordinance as follows:

Section 10, F to remain the same through three (3), delete four (4) entirely and add the following amendment:

4. A trailer to be used as a contractor's field office only may be parked on or near the construction site while construction is in progress.

5. A trailer which is moved from the lot on which it has been located may be occupied as a dwelling within the Town only if it is located within a trailer park.

6. No trailer may otherwise be occupied within the Town of Gorham unless it is located within a trailer park.

Art. 39. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

The Budget Committee recommends acceptance of this article and expresses the hope that Gorham can be kept better informed of the Council's objective.

Art. 40. To see if the Town will vote to exchange with Florence P. Stokes of Gorham, Maine, all its right, title and interest in the original location of the northerly portion of the Old Osborne Road, so-called, as more specifically described in copy of Quit-Claim deed on file with the Selectmen, the original of which to be exhibited at this meeting, for Warranty Deed of Florence P. Stokes to a triangular parcel of land situated at the junction of said original location of the northerly portion of said Old Osborne Road with the Flaggy Meadow Road as more specifically described in Warranty Deed, a copy of which is on file with the Selectmen, the original of which to be exhibited at this meeting and further to see whether said Town will authorize the Municipal Officers thereof to execute and deliver said first mentioned deed to Florence P. Stokes.

Art. 41. To see if the Town will vote to exchange with Florence P. Stokes of Gorham, Maine, all of its right, title and interest in the location of the northerly portion of the new Osborne Road, so-called, as described in the record of the taking of the same at the annual Town Meeting in 1885, said location being more fully described as follows:

Beginning at a point on the southerly side of the Flaggy Meadow Road seven hundred (700) feet from the junction of the Old Osborne Road with the Flaggy Meadow Road, said point being near the house formerly of one Devine; thence S 44° 30′ W five hundred ninety (590) feet to the top of a hill; thence S 30° W two hundred (200) feet to the easterly line of the Osborne

Road beginning and ending said location in the center line. Said premises being three (3) rods in width throughout its length;

In return for her Warranty Deed running to the Inhabitants of said Town for highway purposes all her right, title and interest in said road location as the same is presently wrought and used, to wit;

Beginning at a point on the southerly side of the Flaggy Meadow Road, said being located three hundred fourteen and 6/10 (314.6) feet S 85° 30′ W from the northwesterly corner of the land formerly of Henry and Edith Coots; thence S 46° 49′ W a distance of three hundred ninety and 06/100 (390.06) feet to a point; thence S 42° 30′ W a distance of three hundred twenty-one and 6/10 (321.6) feet to the easterly side line of the existing side line of Osborne Road;

And further to see whether said Town will authorize the Municipal Officers thereof to execute and deliver said first mentioned deed to Florence P. Stokes.

Art. 42. To transact any other business that may legally come before said Meeting.

In accordance with Chapter 360 of the Public Laws of 1961 the Registrar gives notice that she will be in session for the purpose of revising and correcting the list of voters at the Municipal Office on February 24, 25 and 26, 1965 from 9:00 A. M. to 5:00 P. M. Registrations will not be accepted on election day nor after February 26, 1965.

Given under our hands at Gorham, Maine on the twenty-fifth day of February, 1965.

PHILIP F. HILL,
AUSTIN A. ALDEN,
RALPH P. GOODRICH,
SOLOMON J. CARSON,
RALPH M. WILLIS,
Selectmen of Gorham, Maine

A true copy,
Attest:
CORTLAND W. TICE, JR.
Constable of Gorham

IMPORTANT

All taxpayers should read the following requirements and file a list of their Taxable Property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the fifth, sixth and seventh of April 1964 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

INFORMATION

To Report a Fire:	
All sections except Little Falls	839-3211
For Little Falls Area only	892-4212 or 892-6207
Police Department	839-3380
If no answer call Sheriff's Dept. and they will contact Gorham Police Car by Radio	774-1444
Civil Defense and Public Safety	839-3291
Public Health Nurse	839-4663
Superintendent of Schools	839-3394
Tax Collector	839-3021
Town Manager	839-3021
Town Clerk	839-4700

DOG OWNERS—ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1965. (Blanks are now ready at the Town Clerk's Office, 122 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

PHILIP F. HILL, Chairman

RALPH M. WILLIS

AUSTIN A. ALDEN

SOLOMON J. CARSON

RALPH P. GOODRICH

Town of Gorham

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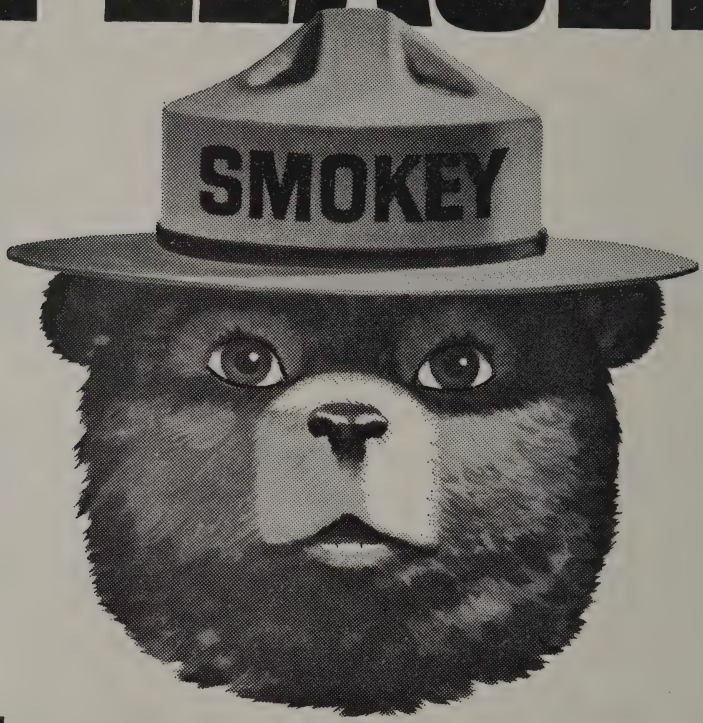
PLEASE!



Only you can prevent forest fires

"Keep Maine Green Alive For 1965"

KEEP MAINE GREEN

ANNUAL REPORT

of the

Town of

Gorham, Maine

For The Year

Beginning February 1, 1965

and

Ending January 15, 1966

ANNUAL REPORT

of the

Town of Gorham, Maine

For The Year

Beginning February 1, 1965

and

Ending January 15, 1966

MUNICIPAL DIRECTORY

1965

SELECTMEN AND ASSESSORS	Term Expires
Austin A. Alden, Chairman	1966
Solomon J. Carson	1967
Ralph P. Goodrich	1967
Philip F. Hill	1968
Stephen K. Wentworth	1968

TOWN CLERK

Ralph E. Newell	1966

SUPERINTENDING SCHOOL COMMITTEE

John N. Labrecque, Jr., Chairman	1966
Stephen Orach	1966
Elmer W. Dodge	1967
Clyde P. Grant	1968
Merle C. Brofee	1968

MODERATOR

Leon M. Sanborn

ADMINISTRATION

(All terms expire in 1966 unless otherwise noted)

OVERSEER OF THE POOR — Elden H. Shute

TOWN MANAGER, TREASURER, TAX COLLECTOR	Elden H. Shute
SUPERINTENDENT OF SCHOOLS	Dwight G. Webb
FIRE CHIEF	Wiley P. Chandler
ASSISTANT FIRE CHIEF	Donald Pelkey
DEPUTY FIRE CHIEF	Raymond Burke, Jr.
CHIEF OF POLICE	Cortland W. Tice, Jr.
HEALTH OFFICER	Clifford W. Gates, M.D.
BUILDING INSPECTOR	Philip H. Mason
FIELD DRIVER AND FENCE VIEWER	James Eddy, Owen Martin
SEALER OF WEIGHTS AND MEASURE	Robert P. Paige
TOWN NURSE	Elizabeth Getty
PUBLIC WORK FOREMAN	Harold A. Grant
SWORN WEIGHERS AND SURVEYORS OF WOOD AND LUMBER	Wilburn Farrow, Morse Willis, Elwin C. Merrow, Roland Sanborn
DOG OFFICER	Gerald E. Irish

CIVIL DEFENSE DIRECTOR — Charles Dyer

PLANNING BOARD

John R. Johnson, Chairman		1967
Leon M. Sanborn		1966
Philip F. Files		1968
Allison Edwards		1969
Charles S. Scholl		1970
Harvey Sawyer	(Associate Member)	1970
Robert Miller	(Associate Member)	1970

GREATER PORTLAND REGIONAL PLANNING COMMISSION

John R. Johnson	1967

BOARD OF APPEALS

Leon M. Sanborn, Chairman		1967
James H. L. Ott, Jr.		1966
Stanley Hillock		1968
Karl Dornish	(Associate Member)	1967

BUDGET COMMITTEE

Robert L. Smith, Chairman	1967
George W. Carson, Jr.	1966
John Labrecque, Sr.	1966
James Pillsbury	1966
Walter H. Stevens	1966
John R. Johnson	1967
Norman A. Martin, Jr.	1967
James L. Moody	1967
Abbott Mosher	1968
John Phinney	1968
Dewayn Shaw	1968
William Rust	1968

TRUSTEES OF BAXTER MEMORIAL LIBRARY

Percival P. Baxter, President	For Life
Edgar F. Carswell	1966
Isabel Smith	1966
Austin A. Alden	1966
Clifford Thomas	1967
Josephine Scholl	1967
Robert B. Love	1967
Joseph Parker	1968
Doris B. Ray	1968
James Whitten	1968
Priscilla Rines	1969
Fred D. Willis	1969
Kenneth T. H. Brooks	1969

BOARD OF HEALTH

Isabel Smith	1966
Harold Burnham, M.D.	1967

SCHOOL CONSTRUCTION COMMITTEE

Solomon J. Carson	1966
Dale Caruthers	1966
Lawrence Merrifield	1967
Priscilla Rines	1967
Vincent Johnson	1968
Olga Finlayson	1968

FIREARMS ORDINANCE COMMITTEE

Richard Anderson
Stephen K. Wentworth
Jason Noble

LETTER OF TRANSMITTAL

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the fiscal year ending January 15, 1966.

At the end of the year we have an unappropriated surplus of $115,685.76. This shows an increase of $5,542.12 over the previous year.

We are transferring from surplus to the several accounts, as shown in Article 9, $48,250.00 and we recommend that $20,000.00 be set up as a Reserve Fund Account for future municipal building construction.

The surplus fund, together with the current receipts, are needed to finance the Town's expenditures from the closing of the Town books until after the Annual Town Meeting.

It is my recommendation that the above procedure be followed in order to allow the surplus account to accumulate during the next fiscal year.

Again allow me to express my appreciation to all for their cooperation throughout the year.

Respectfully submitted,

ELDEN H. SHUTE,

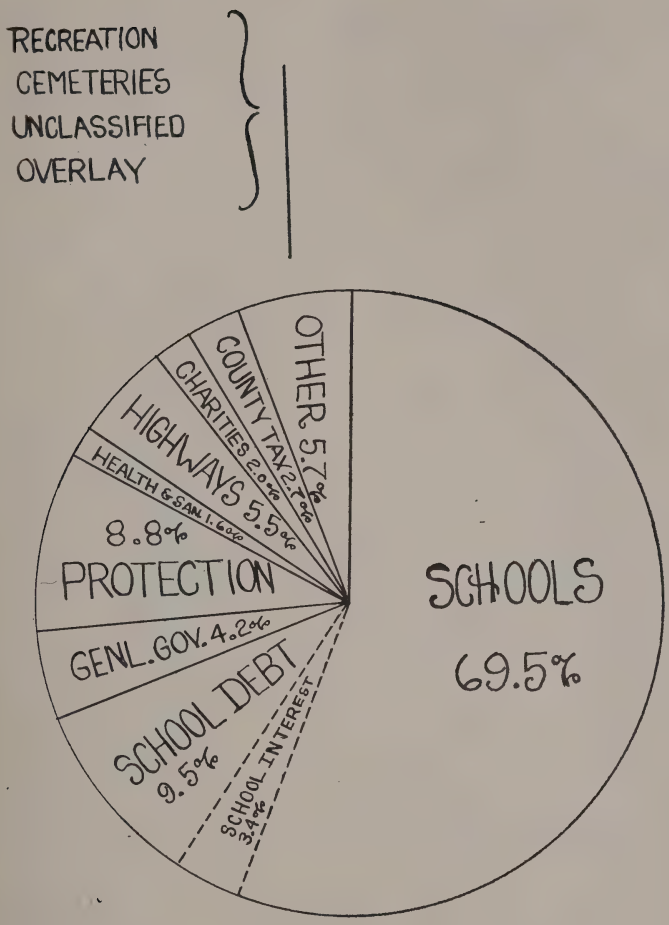
Town Manager.

ASSESSOR'S REPORT

Inventory of Valuation and Assessment
1965 Assessment

Value of Real Estate		
Resident	$ 15,698,430.00	
Non-Resident	4,341,513.00	
Total Value of Real Estate		$ 20,039,943.00
Value of Personal Estate		
Resident	$ 955,350.00	
Non-Resident	316,664.00	
Total Value of Personal Estate		$ 1,272,014.00
Grand Total		$ 21,311,957.00

Number of Poll Taxes	1,447	
Number of Polls not taxed	73	
Rate of Poll Tax	$ 3.00	
Rate of Property Tax	$31.00 per $1,000.00	
Amount of Taxes assessed on Polls		$ 4,341.00
Amount of Taxes assessed on Real Estate and Personal		$660,670.67
Transfer from Surplus		$ 15,000.00
		$680,011.67
1965 Supplemental Taxes		$ 729.24
		$680,740.91



Appropriations for 1965

TAX COLLECTOR'S REPORT

Year Ending January 15, 1966

Valuations and Assessments $21,311,957.00 x .031	$660,670.67	
Transfer from Surplus to reduce Tax Levy	$ 15,000.00	
Polls—1,447 at $3.00	4,341.00	
Tax Commitment	$680,011.67	
Supplemental Taxes	729.24	
Total Charged to Collector		$680,740.91
Collections and Credits:		
Prepaid Balance	$ 90.00	
Cash Collections	609,047.06	
Supplemental Taxes	729.24	
Transfer to Town Property	35.34	
Transfer from Surplus to reduce Tax Levy	15,000.00	
Abatements	1,080.09	
Total Collections and Credits		$625,981.73
1965 Taxes Receivable January 15, 1966		$ 54,759.18

Computation of Assessment

Tax Commitment:	$665,011.67	
Add Transfer from Surplus to reduce Tax Levy	15,000.00	
		$680,011.67

Requirements:

Appropriations	$647,483.50	
County Tax	18,370.00	
		$665,853.50
Overlay		$ 14,158.17

1965 Outstanding Taxes as of January 15, 1966

	Poll	Real Estate	Personal Property
*Adjutant, Frank L.	$ 3.00		
Anderson, Leon		$ 169.28	
Anderson, Richard		38.13	
Armentino, Ralph, Sr.		125.86	
Armentino, Ralph, Jr.		299.15	
Armentino, Ralph, Jr. and Donald R.		243.04	
Armentino, Ralph, Jr. and Sylvia		84.01	
Austin, Philip L., Sr.	3.00		
Austin, Philip L., Jr.	3.00		
Bacon, Conrad B. and Leona J.	3.00	212.35	
*Baker, Ernest T. and Susie M.		274.25 bal.	
Barstow, George, Jr.	3.00		
*Baughman, Adrien	3.00		
Beaumier, Robert J.	3.00		
Beede, Madelyn L.		146.63	
Benwear, Robert	3.00		
Bernier, Adelard A.	3.00	118.11	
*Berry, Earl	3.00		
*Berry, Paul	3.00		
Black, Charles	3.00	6.67	
Black, Wallace	3.00	31.93	
*Blanchard, Donald K.	3.00		
Bonney, Hilda B.		200.57	
Bonney, Roscoe L. and Ada		97.54	
Borek, Joseph		115.63	
Brackett, Philip L.	3.00		
*Bridges, Donald	3.00		9.30
*Bridges, Janet		46.81	
Brown, Carl and Phyllis		49.29	
Brown, F. Douglas	3.00		
*Bruno, Vincent		581.25	

	Poll	Real Estate	Personal Property
*Burdwood, James L.	3.00		
Burrows, George E.	3.00		
Butler, Ezra	3.00		
Campbell, Catherine and Donald K.		338.52	
*Carey, Earl	3.00		
Carey, Virginia		51.77	
*Cartonio, Ralph	3.00		
*Carver, Kenneth	3.00		
Clark, Maurice C.	3.00		
Clark, Maurice M.	3.00		
†Clark, Raymond E.	3.00	14.05 bal.	
Claxton, Richard	3.00		
Clinch, Harold	3.00		
†Cole, Ceylon B.	3.00	579.08	
Cole, Lee E.		7.13	
Collins, Donald S. and Frances		196.85	
Cooper, Arthur	3.00		
Cox, Robert J., Jr.	3.00		
*Cox, Thomas	3.00		
†Crowe, Newton	3.00	87.73	
*Dailey, Earl	3.00		
*Davis, Harlan	3.00		
Deas, David	3.00		
*Dionne, Andrew	3.00		
*Dodge, Elmer W.	3.00		
Doiron, Jean	3.00		
Donovan, William	3.00	37.51	
*Douglas, Arthur L.	3.00	291.09	
Douglas, Stanley W.	3.00		
Dunlap, Malcolm	3.00	228.80	49.60
Durgin, Richard F.	3.00		
†Durgin, Robert and Anita	3.00	70.37	
†Dyer, Charles H. and Eunice A.	3.00	361.46	
*Dyer, Ronald	3.00		
†Dyer, William F. and Carrie	3.00	142.91	
Dyer, Edgar D.	3.00		
*Eisenhauer, Glenn	3.00		
*Emery, Robert	3.00		
Emmertz, James T. and Dorothy J.		226.92	
Fall, John	3.00		
*Farmer, Stanley C.	3.00	14.58 bal.	
Farrington, Harold E., Jr.			45.26
Flint, Raymond	3.00	47.74	

	Poll	Real Estate	Personal Property
†Folsom, William F. and Shirley M.	3.00	460.35	
Fogg, Kenneth	3.00		
Ford, John G.		98.71 bal.	
*Frank's TV			69.75
Fraser, Kenneth	3.00		
Freeman, Clifford, Jr.	3.00		
Gallant, Norman	3.00		
Garvin, Harry	3.00		
*Gervais, Albenie	3.00		
Gervais, Llewellyn	3.00		
Glover, Ronald		106.80	
*Glover, Ornan	3.00		
*Godin, Joseph	3.00		
Goff, George	3.00		
Goff, Guy	3.00		
Gordon, John L.	3.00		
*Gordon, William J. and Joan	3.00	246.45	6.20
Graffam, Durwood	3.00		
*Grant, Fred G. and Frances M.		203.98	
Graves, Richard	3.00		
*Gray, Sheridan D.	3.00		
Greenleaf, Ernest, et al	3.00	341.62	
Grover, James	3.00		
Hale, Charles F., Sr. and Shirley A.		76.88	
Hale, Richard H., Heirs		173.29	
*Hamilton, John	3.00		
Hamlin, Dana T. and Carol		170.19	
Hamlin, Henry C.		29.56 bal.	
Hamlin, Richard C. and Winnifred G.	3.00	169.26	
Hannon, George E., Jr. and Janice	3.00	318.06	
†Hannon, George, Sr.	3.00	5.58	
Hannon, George, Sr. and George, Jr.		578.46	
*Hansen, Wilbur E.	3.00		
Harmon, Ralph	3.00		
*Hawkes, Arnold	3.00		
Hawkes, Joel	3.00	982.08	
†Heath, Chester L. and Frances	3.00	403.31	
Henckel, Erland	3.00		
Henderson, Everett		99.82	
†Herrick, Fred C. and Elsie		385.60	
Herrick, Malcolm and Shirley	3.00	460.97	94.55

	Poll	Real Estate	Personal Property
*Hodgkins, Richard	3.00		
Hopkins, Stanley	3.00		
*Horne, Robert	3.00		
*Howard, S. Dwight	3.00		
Howe, Bernard	3.00		
Howe, Ernest			10.85
*Hoyt, Harry A., Jr. and Evelyn F.	3.00	92.38	
Huff, Clayton	3.00		
Hunt, William, Jr.	3.00		
Huntley, Charles W. and Mary A.	3.00	53.24	18.60
Hutchins, John H.		41.85	
Irish, Lester and Shirley	3.00	119.35	3.10
Irish, Millard		114.65	
*Irish, Reginald	3.00		
Irving, Charles	3.00		
Irving, David and Rose		187.24	6.20
Irving, James	3.00		
†Irving, Ethelyn, Heirs		86.10 bal.	
Jackson, Lyndon J.	3.00		
*Jean, Wilfred O. and Theresa		223.82	
Jewett, Marie G. and Alton L.		73.78	
*Johnson, Ronald A.	3.00		
Jones, Wayne G. and Helen		101.06	
†Jordan, Robert G. and Carole L.	3.00	408.89	
*Keene, Amy G. and Arthur C.		88.04	
Kelley, Malcolm	3.00		3.10
Kenney, Leon		75.95	
Kenney, Robert and Beryl		58.59	
Kenney, Robert C.		2.48	
Kennie, Jerry, Heirs		112.84	
Kennie, Malcolm	3.00		
*Kimball, Peter F.	3.00		
King, Gerald A.		136.09	
*Kinney, Warren C., Jr. and Dorothy		214.52	
Kirkpatrick, Dale and Frances	3.00	333.69 bal.	
*Kneeland, Ronald	3.00		
Knight, Ruby, c/o Adelard Bernier		6.20	
*Laberge, Marcel	3.00		
*Labrecque, David	3.00		
*LaGasse, Lawrence	3.00		
Lampron, Hubert	3.00	157.79	
*Landry, Edward	3.00		
†Leathers, Bernard and Estelle R.	3.00	264.43	

	Poll	Real Estate	Personal Property
*LeBlanc, Aurella	3.00		
Ledger, Arthur			56.42
Ledger, Marie		10.34 bal.	
*Leighton, Jesse	3.00		
*Lestage, Philip	3.00		
*Letarte, J. Raymond	3.00	414.78	
Lewry, George	3.00		
Lewry, Willard	3.00		
Libby, Alton	3.00		
*Libby, Donald E.		49.11 bal.	
†Libby, Eugene	3.00	107.26	
*Libby, Hubert	3.00		
Locke, Arthur	3.00		
*Locke, Gary	3.00		
*Locke, Lois L.		29.87 bal.	
Lockwood, Lois L.		79.05	
Lowe, Harold	3.00		
Lowell, Alice, Heirs		157.17	
*Lowell, Clayton	3.00		
Lowell, George P.		140.56	
*Lurvey, Roy and Mary	3.00	284.58	
*Lynch, James	3.00		
*McCracken, Lawrence and Alice		58.90	
*McDonald, James	3.00		
*McElroy, Lee D.	3.00		
McKeage, Dennie	3.00		
*McKenzie, Allen, Jr.	3.00		
MacDowell, Richard	3.00	53.94	
MacGowan, Richard	3.00		
Macdonald, Vivian		74.09	
*MacKenzie, Roland J.	3.00		
Magnusson, Paul	3.00		
Maine Metal Finishing Co.			347.82
Mains, Eddie A. and Marion E.	3.00	109.12	
*Malacria, Frank	3.00		
Malpass, Horace	3.00		
Manchester, Ella A.		41.99 bal.	
Manchester, Frances		40.92	
Manchester, LaForest	3.00	42.78	
Mayberry, George, Heirs		149.73	
*Mayberry, Paul	3.00		
†Maye, Mildred and Ernest Howe		325.19	
Merrifield, Gladys L.		190.03	

	Poll	Real Estate	Personal Property
Merrifield, Lawrence and Perces	3.00	201.19	
†Merrifield, Paul and Joan	3.00	45.26	
Merrill, Warren		51.46	
Merriman, John	3.00	422.07	
†Messenger, Guy	3.00	265.05	
Metayer, Carolyn A.		144.15	
Michaud, Robert and Constance		10.94 bal.	
*Milne, Bryce	3.00		
Modern Auto Sales		161.20	
*Moody, Ann B. and Henry L. and Ella H. Bachelder		304.42	
Morrill, Robert A.	3.00		
*Morris, William J.		45.26	
Mottram, Roger W. and Claire		323.64	
†Moulton, Philip and Priscilla	3.00	158.41	
Murray, Richard Warren	3.00		
Nadeau, Haidee H.		756.71	
*Neal, Paul	3.00		
Nelson, Walter	3.00		
Nielsen, Marjorie			31.00
Nielsen's Garage			313.10
*Noble, Albert	3.00		
Norton, Estate of Eugene E.		100.75	
*Noyes, Alton	3.00		
Nugent, Arthur, Jr.		151.90	
Osborne, Anne G.		1,200.94	
Osborne, Walter W.	3.00		
†Ouellette, Emile F. and June	3.00	816.54	17.82
*Parker, Norman	3.00		
Parker, Philip		168.95	
*Parker, Ralph	3.00		
Parsons, Millard			3.10
Paul, Robert A.	3.00		
Penette, Raymond	3.00		
Perkins, Perley	3.00	64.17	
Perry, Frank	3.00		
Perry, Henry B.	3.00		
*Pettigrow, Eric and Ruby		44.09	
Petitpas, George R.		48.05	
Porter, Frank E., Sr.		57.79 bal.	
†Powers, Donald E. and Ann M.	3.00	219.17	
Pratt, Eugene	3.00		
Pratt, Harold	3.00		

	Poll	Real Estate	Personal Property
Error in assessment		7.75	
Pudvah, Curtis	3.00		
*Reardon, John H., Jr.	3.00		
Reinhard, William R., Sr. and Olive		176.70 bal.	
Richardson, Freeman, Jr.	3.00	338.83	4.65
Richardson, Kerry U.	3.00	129.11 bal.	
*Robinson, Fred	3.00		
Rollins, David	3.00		
*Ross, John and June		63.01 bal.	
†Rowe, Robert W. and Judith A.	3.00	148.49	
*Royal, John	3.00		
St. Pierre, Howard	3.00		
Sanborn, Norwood	3.00		
*Sandler, Benjamin	3.00		
*Sawyer, Hall	3.00		
Sawyer, James	3.00		
Sawyer, Louis	3.00		
*Shaw, W. Meredith	3.00		
Short, Alfred	3.00	151.90	18.60
Skehan, Thomas F. and Arlene M.		1,200.00	100.00
Small, Clarence	3.00		
*Small, Clarence, Jr.	3.00		
Small, Edna P.		139.50	
Smith, David	3.00		
*Snow, Lester	3.00		
Sorenson, Richard H.	3.00		
*Southard, Kenneth and Leona	3.00	89.28	
*Spearin, Clarence E.	3.00		
†Spearin, Hazen R.	3.00	15.81	
Stevens, Elwood		31.72	
†Stevens, Emery F. and Cynthia	3.00	344.41	
*Simonsen, Warren	3.00		
*Stevenson, George	3.00		
Stevenson, Ora		201.27 bal.	
*Stiles, George	3.00		
Streamline Body Shop			15.50
Strout, Ralph, et al		71.30	
Sturgis, David	3.00		
Sugar & Spice Bakery			58.90
Thistle, Albert P.	3.00		
*Thomas, Jack W.	3.00		
Thuotte, Agnes E.		90.52	
Tobin, Francis	3.00		

	Poll	Real Estate	Personal Property
†Townsend, John C.	3.00	150.35	
*Townsend, John C., Jr.	3.00		
Veino, Walter			5.58
†Verrill, Larry and Lorraine	3.00	366.11	
*Verrill, Paul	3.00		
Vigeant, Valerie V.		95.50 bal.	
Wade, Lance	3.00		
*Walker, Kendrick	3.00		
Walker, Walter and Vimera		312.48	
Walsh, George, Jr. and Dorothy G. c/o Veto J. Dentico	3.00	419.43	
*Waterhouse, Frank	3.00		
Waterman, Verdell		447.02	
*Watson, Donald	3.00		
†Watson, Lillian and Clarence		118.71 bal.	
*Watson, Richard T.	3.00		
Webster, James	3.00	82.15	
Webster, George A. and Ruth		409.20	
Wedge, Norman	3.00		
Whynot, Janet		222.27	
Willette, Romeo, Heirs		154.82 bal.	
*Wing, Leon	3.00		
*Wormwood, David	3.00		
*York, Benjamin	3.00		
Total Resident	$630.00	$ 27,900.12	$1,289.00

Non-Resident

	Real Estate	Personal Property
ABC Cleaners		$ 6.20
*Bergendal, Hans	$ 28.52	
Bogdahn, Jens P. and Jensine	137.77	
Brochu, Robert		6.20
*Carver, Edith I.	158.41	
Commercial Chemical Corporation	1,236.59	
Cott Bottling Co.		15.50
Crosby, William E.	35.03	
Douglass, Walter	269.08	27.90
*Farr, Arthur R. and Vera M.	160.58	
Gustin, Lyman, Heirs	3.10	
Hillock, William G. and Virginia	43.71	

	Real Estate	Personal Property
Hodgkins, Emma	8.99	
Huff, Lloyd C.		31.00
Jones, Lee H.	7.75	
Keddy, Lawrence J.	893.73	
Lampron, Albert and Theresa	173.29	
Lewiston-Gorham Raceways Inc.	9,488.79	77.50
Lombard, Adelaide, Heirs	52.08	
Lombard, Adelbert	53.94	
Lowrey, Robert	12.09	
Mallison Corporation	5,393.69	
Manchester, Charles A., Jr.	3.37 bal.	
*Mendelson's Farms		25.89
Murphy, James J. and Bernice R.	195.30	
Mutual Finance Co.	68.82	
Palmer, Maurice G.	405.79	
Pinsly, Samuel M.	.31	
Plaisted, Walter A. and Charlotte B.	4.34	
Pratt, Harold L. and Nancy	9.61	
Recreation and Amusement Centers of Maine Inc.	3,522.84	2,275.71
Ricker, Bethina	6.51	
Semensky, Larry Jewelry		87.42
Thomas, Mae M.	12.71	
Total Non-Resident	$ 22,386.74	$2,553.32

	Poll	Real Estate	Personal Property
Total Resident	$630.00	$ 27,900.12	$1,289.00
Total Non-Resident		22,386.74	2,553.32
Total	$630.00	$ 50,286.86	$3,842.32

Recap

Poll	$ 630.00
Real Estate	50,286.86
Personal Property	3,842.32
Total	$ 54,759.18

* Paid in full since January 15, 1966.

† Partial payment made since January 15, 1966.

1964 Taxes Receivable

Real Estate, Personal and Poll

Austin, Philip L., Sr.	$ 3.00
Berger, William	3.00
Black, Charles	3.00
Bridges, Donald	5.96
Chabot, Lucien	3.00
Chapman, Harry W., et al	106.95
Charette, David	3.00
Clark, Raymond	5.96
Clinch, Harold	3.00
Cope, Redlon	68.81
Cox, Robert J., Sr.	3.00
Cragin, Ernest	3.00
Dakin, John	3.00
Deane, Carl F.	3.00
Doiron, Jean	3.00
Donovan, William	3.00
Doucette, Carlton	3.00
Douglas, Stanley W.	3.00
Farrington, Harold E., Jr.	46.19
Girsdansky, Peter M.	3.00
Greenleaf, Ernest	3.00
Guilford, Edward	3.00
Hall, Owen	3.00
Hamlin, Lee	3.00
Harmon, Ralph	8.96
Hodge, June	36.95
Hodge, Walter	3.00
Howe, Ernest	8.94
Hutchens, John H.	43.23
Jackson, Lynden J.	3.00
Kelley, Malcolm	2.98
Kimball, Donald	3.00
King, Donald	3.00
Kinney, Warren C., Jr.	105.20
Lowell, Clayton	5.96

Maine Metal Finishing Co.	334.36	
Manchester, Joseph	3.00	
Merrill, Warren	49.47	
Murray, Richard Warren	3.00	
Nelson, Walter	3.00	
Nielsen's Garage	300.98	
Nielsen, Marjorie	23.84	
Noyes, Bruce	3.00	
Owen, Amos	3.00	
Palmer, Richard	3.00	
Patterson, Richard, Jr.	3.00	
Perkins, Perley	61.69	
Phinney, Paul	3.00	
Sawyer, Louis	3.00	
Short, Alfred	17.88	
Streamline Body Shop	14.90	
Velazques, Angel M.	17.88	
Wasson, Clarence	3.00	
Watts, Stanley, Jr.	3.00	
Wedge, Hale	3.00	
Whitney, Raymond	3.00	
York, Benjamin	3.00	
Snow, Lester	3.00	
		$1,381.09

Non-Resident

Brochu, Robert	$ 11.92	
Huff, Lloyd C.	29.80	
Recreation and Amusement Centers of Maine	2,187.62	
Semensky, Larry	84.04	
		$2,313.38
Total		$3,694.47

Outstanding 1964 Tax Liens

Carey, Virginia	$ 39.77
Donovan, William	36.06
Emmertz, James T. and Dorothy J.	218.14
Lowell, Alice, Heirs	69.09
Meteyer, Arthur J. and Carolyn A.	138.57
Osborne, Anne G.	918.14
Rowe, Robert W. and Judith A.	142.74
Spearin, Hazen	12.22
Thuotte, Agnes E.	37.01

Non-Resident

Farr, Arthur R. and Vera N.	154.36
Hodgkins, Emma	8.64
Kenney, Gladys	30.99
Lowrey, Robert	11.62
Pinsly, Samuel M.	.30
Recreation & Amusement Centers of Maine	3,386.47
Total	$5,204.12

Outstanding 1963 Tax Liens

Cope, Redlon	$ 128.15
Kenney, Leon	67.37
Shaw, Herbert	320.92
Shaw, Herbert	43.18
Shaw, Herbert	1.37
Shaw, Herbert and Margaret	81.40
Thomas, Mae M.	11.27

Non-Resident

Bunker, Beatrice R.	$ 2.75
Bunker, Beatrice R.	27.78
Westbrook Mem. Post No. 11 of Maine Amvets	67.93
Total	$ 752.12

1963 Taxes Receivable—Real Estate, Personal and Poll

Austin, Philip	$ 3.00
Babb, Leslie R.	3.00
Butler, Ezra	2.00
Carver, Merton	3.00
Clinch, Harold	3.00
Douglas, Stanley W.	3.00
Dukette, Wayne	3.00
Dyer, Edward	3.00
Farrington, Harold E., Jr.	38.50
Friese, Robert	3.00
Greenleaf, Ernest	3.00
Harmon, Ralph	5.50
Hodge, Walter	3.00
Hubbard, Edsel	3.00
Hutchens, John J.	35.70
Lampron, Hubert	5.50
Little, J. E.	3.00
Lockwood, Fred	3.00
Lowell, Clayton	2.75
McCubrey, George A.	3.00
Maine Metal Finishing Co., Inc.	308.55
Mains, Raymond	11.00
Manchester, LaForest	3.00
Nielsen's Garage	277.75
Nielsen, Marjorie	22.00
Penney, Thomas A.	3.00
Perkins, Perley	73.40
Pouravelis, James	3.00
Sanborn, Norwood	4.13
Smart, Ernest, Sr.	26.58
Smith, Arthur	3.00
Smith, Warren W., Sr.	3.00
Snow, Lester	3.00
Streamline Body Shop	13.75
Thomas, Emery E.	3.00
Veino, Walter	9.63

Wasson, Clarence	3.00	
Whitney, Richard	3.00	
		$ 905.74

Non-Resident

Hawkes, Howard	$ 33.83	
		33.83
		$ 939.57

1962 Taxes Receivable—Personal and Poll

Austin, Philip	$ 3.00	
Cox, Robert, Sr.	3.00	
Cyrs, James A.	3.00	
Farmer, Stanley C.	2.45	
Farrington, Harold E., Jr.	34.30	
Greenleaf, Ernest	3.00	
Goff, Irving	3.00	
Irving, David	4.90	
Kimball, George	3.00	
Libby, Dwight	3.00	
Lowell, Clayton	7.35	
Phinney, Paul	3.00	
Plummer, Forrest	47.77	
Sawyer, Clyde	3.00	
		$ 123.77

Tax Acquired Property

Augustine	$ 2.15
Gladys and Robert Cox, Sr.	98.16
Richard Durgin	90.46
Lee Hamlin	48.90
Walter Hodge	76.12

Mary Ann Kelley, Heirs	178.33	
Donald King	72.16	
Edwin Libby, Heirs	106.34	
Lydia Morrell, Heirs	68.19	
Mutual Finance	109.61	
Norwood Sanborn	8.14	
Louis Sawyer	63.40	
Wendell Wescott	271.61	
Total		$1,193.57

SALARY AND WAGES OVER $100.00

Alden, Austin	$ 400.00
Anderson, Maud	367.08
Barstow, George	621.48
Bean, Philip	1,631.74
Bicknell, Mildred	807.10
Brown, Richard	223.56
Burke, Raymond	250.00
Carson, George	2,691.64
Carson, Solomon	400.00
Chandler, Wiley	500.00
Clark, Peter M.	110.40
Colello, Donald E.	293.32
Crowe, Newton	113.85
DeShon, Harry	120.96
Doyle, Doreen D.	168.55
Elliott, Ralph	2,917.32
Fogg, Louis	966.69
Getty, Elizabeth	4,851.00
Goodrich, Ralph P.	600.00
Grant, Harold	5,000.00
Gray, Sherman	1,765.32
Hill, Philip	1,000.00
Hughes, Henry, Jr.	714.84
Johnson, Walter	925.00
Kenison, George	3,232.70

Knight, Eugene	3,950.22
Mason, Helen C.	4,266.37
Martin, Diane G.	400.00
Minard, Gerald	1,082.14
Mitsmenn, George	738.30
Morse, Kathaleen M.	3,336.59
Pelkey, Donald	272.20
Pettengill, Eric	200.00
Robinson, Helen V.	4,087.26
Ronco, Glen	110.04
Ross, Howard	456.78
Sawyer, Vena Z.	728.64
Shute, Elden H.	8,173.00
Small, Clarence, Jr.	345.00
Smith, Clyde	151.36
Thurlow, Myra	778.24
Tice, Cortland W., Jr.	5,300.00
Turner, Charles H., Jr.	3,523.38
Usher, Stephen	123.14
Wakefield, Weldon V.	304.01
Wentworth, Stephen	400.00
Whitten, Laura	694.00

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements

Year Ending January 15, 1966

Cash Balance January 30, 1965			$ 76,743.02
Add — Cash Receipts			
Tax Collections			
Prepaid 1966	$ 35.00		
Current Year	609,047.06		
Current Year (Contra)	500.71		
Supplemental 1965	729.24		
Taxes 1964	40,265.98		
Taxes 1963	133.11		
Taxes 1962	342.07		
Taxes 1961	19.60		
Total Tax Collections		$651,072.77	
Tax Liens 1964	$ 5,077.29		
Tax Liens 1963	7,750.59		
Tax Liens 1962	122.41		
Town Property	1.93		
		12,952.22	
Interest on Taxes and Liens		1,661.24	
Excise Taxes:			
1965 Receipts	$ 47,793.99		
1966 Receipts	11,196.68		
Total Excise Tax Collections		58,990.67	
Other Receipts:			
Accounts Receivable	$ 1,327.58		
Tax Anticipation Loans	300,000.00		
		301,327.58	
Departmental Accounts			
Administration	$ 3,953.25		
Protection	1,627.07		
Health and Sanitation	257.30		
Town Highways	18,819.87		
Charities	6,882.36		
Education	270,707.38		

Recreation	186.77		
Unclassified	11,247.75		
		313,681.75	
Cash Receipts Current Year			$1,339,686.23
Total			$1,416,429.25
Disbursements:			
Administration	$ 37,316.52		
Protection	55,529.44		
Health and Sanitation	11,155.32		
Highways	102,501.16		
Charities	21,450.43		
Education	648,062.02		
Recreation	6,990.51		
Unclassified	21,960.10		
Total Departmental Accounts		$904,965.50	
Tax Anticipation Loans Paid		300,000.00	
Accounts Payable		1,449.72	
Trust Funds Invested:			
Cemetery		200.00	
Paid Following Notes and Bonds			
Little Falls School — Notes	$ 10,000.00		
New High School — Bonds	25,000.00		
White Rock and Village Schools — Bonds	30,000.00		
Fire Equipment — Notes	5,000.00		
		70,000.00	
Interest Paid as Follows:			
Little Falls School	$ 675.00		
Gorham High School	12,937.50		
White Rock and Village Schools	9,558.00		
Fire Equipment	260.00		
Tax Anticipation Loans	3,297.23		
		26,727.73	
County Tax		18,370.00	
Total Cash Disbursements			$1,321,712.95
Cash Balance January 15, 1966			$ 94,716.30

Reconciliation of Treasurer's Cash Balance

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of January 14, 1966	$102,688.66
Deposit January 15, 1966 in transit	5,572.31
	$108,260.97
Deduct—Outstanding Checks	13,544.67
Cash Balance January 15, 1966	$ 94,716.30

STATEMENT OF FINANCIAL CONDITION

General Fund

January 15, 1966

Assets

Cash Balance January 15, 1966		$ 94,716.30
Taxes Receivable:		
1965 Taxes	$ 54,759.18	
1964 Taxes	3,694.47	
1963 Taxes	939.57	
1962 Taxes	123.77	
		$ 59,516.99
1964 Tax Liens		5,204.12
1963 Tax Liens		752.12
Tax Acquired Property		1,193.57
Accounts Receivable		980.85
Amount Necessary to Retire Notes and Bonds		689,000.00
Trust Funds:		
Investment Principal and Income		123,852.65
		$975,216.60

Liabilities

Reserve for Losses on Taxes	$ 1,048.69	
Reserve for Losses, Tax Liens	794.77	
		$ 1,843.46
Notes Payable (School)	$ 25,000.00	
Notes Payable (Fire Equipment)	5,000.00	
Bonds Payable (Schools)	659,000.00	
		689,000.00
Trust Funds—Reserve		
Cemetery Trust Funds	$ 30,677.20	
Cemetery Trust Funds—Interest	937.40	
		31,614.60
Special Trust Funds	$ 66,559.89	
Special Trust Funds—Interest	25,678.16	
		92,238.05
Prepaid Taxes 1966		35.00
Departmental Balances Carried (Net)		41,063.42
Accounts Payable		3,736.31
Net Surplus		115,685.76
Total		$975,216.60

Notes and Bonds Payable
Year Ended January 15, 1966

		Interest Rate	Total Outstanding
Little Falls School	Notes	2.00%	$ 25,000.00
New High School and Equipment	Bonds	3.75%	320,000.00
Elementary School and Equipment (2)	Bonds	2.70%	339,000.00
Aerial Ladder	Notes	2.60%	5,000.00
Total			$689,000.00

Statement of Change in Unappropriated Surplus
Year Ending January 15, 1966

Unappropriated Surplus January 30, 1965			$110,143.64
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 13,017.68		
Excise Taxes Lapsed	58,990.67		
		$ 72,008.35	
Transfer Accounts Payable		12.13	
Total Increase		$ 72,020.48	
Decrease:			
Transfer Selectmen and Assessors	$ 2,000.00		
Transfer Operating Expense	2,800.00		
Transfer Town Reports	1,200.00		
Transfer Town Highways	11,000.00		
Transfer Bridges and Culverts	3,000.00		
Transfer Sanding and Snow Fence	5,900.00		
Transfer Road Foreman	5,450.00		
Transfer Tar Account	14,000.00		
Transfer to Reduce Tax Levy 1965	15,000.00		
Transfer Tax Liens 1963	6,128.36		
Total Decrease		$ 66,478.36	
Net Increase			$ 5,542.12
Unappropriated Surplus January 15, 1966			$115,685.76

GENERAL GOVERNMENT

ADMINISTRATION

Operating Expense

Receipts

Appropriation	$1,610.00	
Transfer from Surplus	2,800.00	
State of Maine, Bank Stock, Railroad and Telephone Tax	2,167.01	
Dog Tax Refund 1965	393.31	
Transfers	513.21	
Other Receipts	703.93	
		$8,187.46

Expenditures

Warrants Drawn	$7,185.54	
Unexpended to Summary of Accounts	1,001.92	
		$8,187.46

Assessing

Receipts

Appropriation	$3,660.00	
Fees for Building Permits	669.00	
Overdraft to Summary of Accounts	180.24	
		$4,509.24

Expenditures

Warrants Drawn:	
James W. Sewall Co., mapping	$ 505.34
Philip F. Hill	600.00

Ralph P. Goodrich	200.00	
Building Inspector	653.50	
Fees returned (building)	15.50	
Assessors	191.30	
Clerical	1,564.55	
Deed Transfers	134.50	
Supplies and Equipment	384.30	
Assessors' School and Miscellaneous	235.26	
Travel, attending meetings	24.99	
		$4,509.24

Clerical Help

Receipts

Appropriation	$2,400.00

Expenditures

Warrants Drawn	$2,400.00

Deputy Tax Collector

Receipts

Appropriation	$3,900.00

Expenditures

Warrants Drawn	$3,836.63	
Unexpended to Summary of Accounts	63.37	
		$3,900.00

Secretary-Bookkeeper

Receipts

Appropriation	$3,120.00

Expenditures

Warrants Drawn	$2,604.38	
Unexpended to Summary of Accounts	515.62	
		$3,120.00

Selectmen and Assessors

Receipts

Transfer from Surplus	$2,000.00

Expenditures

Warrants Drawn	$2,000.00

Town Manager

Receipts

Appropriation	$9,000.00

Expenditures

Warrants Drawn	$8,673.00	
Unexpended to Summary of Accounts	327.00	
		$9,000.00

Annual Audit

Receipts

Appropriation	$ 450.00

Expenditures

Warrants Drawn	$ 437.65	
Unexpended to Summary of Accounts	12.35	
		$ 450.00

Building Maintenance

Receipts

Appropriation		$ 900.00

Expenditures

Warrants Drawn	$ 791.60	
Unexpended to Summary of Accounts	108.40	
		$ 900.00

Elections and Registrations

Receipts

Appropriation	$ 910.00	
Cash Credits	20.00	
		$ 930.00

Expenditures

Warrants Drawn	$ 755.87	
Unexpended to Summary of Accounts	174.13	
		$ 930.00

Planning Board

Receipts

Balance forward	$ 758.91	
Appropriation	1,000.00	
		$1,758.91

Expenditures

Warrants Drawn	$ 812.32	
Balance forward	946.59	
		$1,758.91

Tax Collector

Receipts

Appropriation	$1,025.00	
Overdraft to Summary of Accounts	48.50	
		$1,073.50

Expenditures

Warrants Drawn		$1,073.50

Town Clerk

Receipts

Appropriation		$1,098.00

Expenditures

Warrants Drawn	$1,090.57	
Unexpended to Summary of Accounts	7.43	
		$1,098.00

Town Reports

Receipts

Transfer from Surplus		$1,200.00

Expenditures

Warrants Drawn	$1,146.22	
Unexpended to Summary of Accounts	53.78	
		$1,200.00

FIRE PROTECTION

Fire Chief	Wiley P. Chandler
Deputy Fire Chief	Donald P. Pelkey
Assistant Fire Chief	Raymond Burke. Jr.

Report of Fire Chief

To the Citizens of Gorham:

During the year 1965, the Gorham Village Fire Companies responded to ninety-six calls which were as follows:

Cars	11
Chimneys	8
Grass	29
Trailers	2
Buildings	12
False alarms	2
Still alarms	11
Woods and brush	14
Out of town	3
Oil burners	4

There was a total of twenty-three calls at Little Falls which were as follows:

Stand by at Gorham	4
Buildings	3
Chimneys	2
Car	2
Grass	4
Oil burners	2
Woods	4
Dump	1
Out of town	1

White Rock had twenty calls as follows:

Dump	10

Buildings	4
Grass	3
Woods	2
Out of town	1

North Gorham had eight calls as follows:

Dump	2
Buildings	2
Grass	2
Woods	1
Out of town	1

West Gorham Auxiliary Department was called thirteen times as follows:

Houses	3
Woods	5
Grass	5

Our fire calls have increased considerably this past year over the previous year. Of the above mentioned fires, six of them were classified as general alarms.

Defective chimneys, overloaded electrical circuits, and faulty heaters seem to be the leading causes of building fires this past year. Do not put off having these items checked regularly.

Grass, woods and debris fires can only be classified as carelessness. We have found many woods fires have been started by small boys playing with matches. These fires can be controlled by a little forethought and proper education of children.

The State of Maine at the last legislation passed new laws regulating different types of burning for which permits have been printed and given to the Fire Chiefs, Town Warden and Forest Rangers to see if we can eliminate some of this wasteful burning.

The following is from Section 2436A—Burning of debris:

For the purposes of this section "debris" shall be defined as any manufactured product, household rubbish, hay or

other vegetative accumulations or materials not included in Title 12, section 1551. No person, firm or corporation shall burn debris out of doors other than when the ground is covered with snow, except between the hours of 5 p.m. and 12 midnight. This section shall not apply to burning in incinerators approved by a municipal fire chief, town forest fire warden or forest ranger; burning at municipally maintained dumps, burning in municipalities wherein ordinances control the time and manner of such burning; nor to special burning jobs where a written permit is provided by the municipal fire chief, town forest fire warden or forest ranger. Whoever violates this section shall be punished by a fine of not less than $10 nor more than $50.

Section 1653—**Partial payment of costs of suppressing forest fires:**

Any person, firm or corporation who shall willfully or negligently cause a fire which burns forest, brush, grass or other lands or shall willfully fail to take reasonable action to control a fire on his own land shall be liable civilly up to a maximum of $500 of the suppression costs to the State or municipality which aids in suppressing the same.

Any ranger, fire chief, warden or deputy warden will be pleased to explain these laws and issue incinerator approval forms and other permits pertaining to necessary burning.

The department is continuing their program whereby each year old and worn out equipment is replaced with new and modern equipment.

The new plectron alerting devices have proved very satisfactory, and we hope to continue this program. We are now licensed by the Federal Communication System whereby we can operate our two way radios on our own frequency as well as the county frequency.

We have received very good cooperation from our town police department and have a few of our men appointed as special fire police.

In closing, the department and myself wish to express our appreciation for your support and cooperation this past year.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief.

Fire Department

Receipts

Appropriation	$18,520.00	
Cash Credits	877.50	
		$ 19,397.50

Expenditures

Warrants Drawn:		
Fire Chief	$ 600.00	
Assistant Fire Chief	400.00	
Deputy Fire Chief	400.00	
Wages	5,362.74	
Supplies and Repairs	4,757.74	
Fuel	1,905.94	
Janitor	440.00	
Telephone	641.60	
Water	29.34	
Lights	654.90	
Insurance	1,033.60	
Rent	300.00	
Fire Alarm System Maintenance	620.18	
Gas, Oil, Grease	514.33	
Dispatcher	500.00	
Transfer to Accounts Payable	1,237.13	
		$ 19,397.50

Fire Station Maintenance

Receipts

Balance forward January 30, 1965	$ 321.93	
Appropriation	700.00	
		$1,021.93

Expenditures

Warrants Drawn	$ 6.07	
Balance forward January 15, 1966	1,015.86	
		$1,021.93

Hydrant Rental

Receipts

Appropriation		$8,878.00

Expenditures

Warrants Drawn	$8,821.31	
Unexpended to Summary of Accounts	56.69	
Appropriation		$8,878.00

Water Holes

Receipts

Appropriation		$ 600.00

Expenditures

Warrants Drawn	$ 187.16	
Unexpended to Summary of Accounts	412.84	
		$ 600.00

POLICE PROTECTION

Chief of Police	Cortland W. Tice, Jr.
Patrolman	Charles H. Turner, Jr.
Patrolman	Donald E. Colello

Report of the Chief of Police

Law enforcement has always been a handy scapegoat for those who resent law and order and those who seek public sympathy on controversial issues. As a frontline representative of government, law enforcement often bears the brunt of criticism —just or unjust—leveled at constituted authority.

Admittedly, law enforcement has its shortcomings, as do all professions. Contrary to some viewpoints, however, it it not responsible for all the grievances with which it is charged. Furthermore, wholesale harassment of law enforcement is not an antidote for all the troublesome issues facing communities throughout the country.

During the year 1965 two full time policemen were added to our force. Patrolman Turner joined the department in April and patrolman Colello in December.

We have strived to give the citizens of Gorham the best protection possible with the existing manpower. We are unable to provide full twenty-four hour coverage as yet because we do not have adequate personnel. Our hours of coverage generally have been from 9:00 A.M. until approximately 2 or 3 in the morning, with the remaining hours being an "on call" basis for emergencies and accidents only.

The department is now equipped with two police cruisers and we are equipped to handle almost any situation.

I hereby submit my report from February 1, 1965 to January 1, 1966.

Accidents Investigated	117
Complaints Investigated	480
Doors Unlocked or Open	76
Incidents other than Complaints	194
Services for other agencies:	
Accident Report Requests	43
Police Record Checks	81
Police Car:	
Patrol Mileage (Feb. 1, 1965 to Jan. 1, 1966)	39,132 miles
Gasoline Used (Feb. 1, 1965 to Jan. 1, 1966)	3,832.2 gals.
Arrests:	
Felonies	3
Misdemeanors	32
Juveniles	4
Other Authorities	2
Tickets Issued:	
Town Summons	41
Traffic Summons	110
Arrests Resulting From:	
Assault and battery	7
AWOL	1
Breaking and entering in the nighttime	2
Breaking, entering, larceny in the nighttime	1
Death due to motor vehicle violation	1
Disobeyed stop signs	23
Disobeyed traffic signals	5
Disorderly conduct	1
Driving to endanger	2
Failure to display plate	1
Failure to report accident	2
Failure to yield right of way	1
Following too closely	2
Illegal possession	6

Illegal transportation	2
Improper passing	4
Improper registration	1
Intoxication in an automobile	1
Leaving scene of accident	2
Non-support	1
Operating under influence	4
Operating after suspension	4
Public intoxication	4
Reckless driving	2
Reckless homicide	1
Speeding	36
Uninspected motor vehicle	4
Unlicensed operation	14
Unregistered motor vehicle	6

Gorham Police Telephone Numbers: 839-3380 or 774-1444

Respectfully submitted,
CORTLAND W. TICE, JR.,
Chief of Police.

Police Department

Receipts

Appropriation	$18,000.00	
Cash Credits	702.07	
		$ 18,702.07

Expenditures

Warrants Drawn:	
Chief of Police	$5,300.00
Patrolmen (Full Time)	3,595.54
Patrolmen (Part-time)	1,701.27
Uniforms, etc.	291.23
Police Equipment and Supplies	635.97
Police Car	2,705.36

Car Repairs	209.83	
Gasoline, Oil, etc.	1,271.80	
Insurance	223.00	
Radio Maintenance	38.65	
Office Equipment	64.50	
Office Supplies	80.48	
Telephone	505.92	
Miscellaneous	101.74	
Dispatcher	200.00	
Transfer to Accounts Payable	276.78	
Balance forward January 15, 1966	1,500.00	
		$ 18,702.07

School Patrol

Receipts

Appropriation	$2,525.00	
Overdraft to Summary of Accounts	43.40	
		$2,568.40

Expenditures

Warrants Drawn	$2,568.40

Street Lights and Flashing Beacons

Receipts

Appropriation	$9,771.00	
Cash Credits	7.50	
		$9,778.50

Expenditures

Warrants Drawn	$8,406.83	
Unexpended to Summary of Accounts	1,371.67	
		$9,778.50

CIVIL DEFENSE AND PUBLIC SAFETY

Annual Report 1965

Your Civil Defense organization is in dire need of men and women volunteers to carry on this vital defense organization, in order to be prepared for any peace time calamity such as the 1947 fires, or that ever present hazard of a thermonuclear war.

Many of the valued workers, with over a period of nearly twenty years service, have resigned. Among the valid reasons, one stands out. Many believe it is time for younger citizens to take over in order to insure the valued organization of previous years.

Although I am the fifth appointed director in two years, I believe the experience gained at staff level since 1948, plus appointment as a trained state radiological instructor since 1956, combined with the valued advice and experience of the appointed staff members listed at the end of this report, will provide the background necessary to train younger volunteers to carry on in future years.

But We Need The Volunteers

Gorham C. D. has an enviable record of accomplishment over the years under the able direction of Dr. Charles Bouffard from 1948-60 and Harold Joy from 1960-64.

The director's report in your last year's town report will enlighten you on some of its accomplishments.

The City of Worcester, Massachusetts in 1953 experienced the first New England tornado in over 100 years. Its Civil Defense organization proved its efficiency to the surprised, but gratified, Worcester citizens. Recruitment in Civil Defense has since been no problem.

Gorham is lacking a suitable emergency control center such as West Baldwin, Cape Elizabeth and Freeport have established and other towns are planning or constructing.

Several plans have been presented in past years for such a shelter being incorporated in new school building construction, as well as converting the basement of Robie Gym. The federal government will provide matching funds—yet no progress has been made.

It is your director's opinion that eventually our federal government will demand that every town provide a sheltered emergency control center to federal specifications.

Today we have a choice, with many advantages to control the cost and location.

A federally sponsored home shelter survey is scheduled for 1966 in Cumberland County. Home owners will be advised as to where in their present home a shelter could be provided with a minimum expenditure. New home builders have an advantage by incorporating a shelter in their plans.

It is an obligation of your director to offer assistance to you or your architect to assure proper attenuation of such a shelter.

Gorham C. D. operates every Wednesday night (second floor of Fire Station) between 7 and 9 in a drill with sister towns and Cumberland Control Center in South Windham.

Why not drop in and learn of our activities and above all VOLUNTEER YOUR ASSISTANCE.

Deputy No. 1—Harold A. Grant
Deputy No. 2—Harold Joy
Deputy No. 3—Dr. Robert Love
Deputy No. 4—Roger Belanger
Deputy No. 5—Elden H. Shute
Deputy No. 6—Dr. Clifford Nelson
RADEF Officer—Delbert Rogers

Respectfully submitted,

E. NILES CAREY,

Director.

HEALTH AND SANITATION

Gorham Public Health Nursing Service

1965

Gorham Public Health Nursing Services are available to all residents of the Town. Professional nursing services in the home are carried out under the direction of the family physician.

The activities of the Public Health Nurse are many and varied. They are aimed at improving health knowledge and practices, making known the many health resources of the area, assisting physicians in clinics, and medical testing programs. Coordination and supervision of the school health programs, and home visiting for individual counseling.

Child Health Conferences are held the first Friday of each month at the Methodist Church for all well pre-school children. Full immunization and physical examination by a physician are offered. This is sponsored by the Gorham Health Council.

Town Immunization Clinics are held each spring. Smallpox vaccination is offered to all residents of the town. Diphtheria, tetanus, and smallpox are offered to all school children.

The School Health Program:

Eye Survey: A screening process, to find those children in need of professional eye care, conducted by the Gorham Health Council Eye Survey Committee.

Hearing Testing: A screening process to find those children having impaired hearing or may be in need of professional care and special aids.

Dental Program: Sponsored by the Gorham Health Council Dental Committee to teach good dental health practices and assist in obtaining dental care.

Tuberculin Skin Testing Program: A State-wide continuing program carried out in kindergarten, 7th and 11th grades.

Physical Examinations: Individual health examination by the school physician for selected groups.

In July of 1966 MEDICARE for the aged becomes an active law and the demands that will be placed on the nursing services are unknown. The increase in town population and subsequent increase of the school population alone show the need for expansion of the nursing services.

The Public Health Nurse wishes to thank all of the people who helped in carrying out the public health program in Gorham during the past year.

Respectfully submitted,

ELIZABETH W. GETY, R.N.,
Public Health Nurse.

IRMA STUART, President,
Gorham Health Council.

Public Health Officers Report

September through December 1965

Very few complaints have been presented during the fall. Most of these as in previous years were in regard to plumbing problems. These were investigated by our plumbing inspector, Mr. Marsh, and specimens submitted for analysis where this seemed indicated.

Fifty-four teachers were given primary influenza vaccination or boosters this fall in preparation for what epidemiologists predicted would be a heavy flu season. This will be followed up for those needing the second injection.

Reports of communicable diseases received this fall were only as follows:

Infectious Mononucleosis	1
Infectious Hepatitis	5
Mumps	2
Streptococcus Pharyngitis	5

It is my impression from my own practice that the incidence of streptococcus might have been higher than reported. While it is the physicians' responsibility to make the reports to the health officer, patients who have been told they had an infectious disease could help our records by reporting also. There is no danger of duplicate reports since our office checks each report.

Respectfully submitted,

HAROLD N. BURNHAM, M.D.,

Health Officer.

Gorham Health Council Report to the Town of Gorham

February 1, 1965 to February 1, 1966

Receipts

Balance brought forward	$ 781.12	
Dues	10.50	
Child Health Conferences	137.00	
Town of Gorham	200.00	
		$1,128.62

Expenditures

Nursing Supplies	$ 74.72	
Dental Committee	117.00	
Postcards and Printing	23.40	
Flowers	15.60	
Methodist Church	75.00	
		305.72
Balance on hand		$ 822.90

Gorham Public Health Nursing Service

Receipts

Appropriation	$6,500.00	
Cash Credits	151.00	
		$6,651.00

Expenditures

Warrants Drawn:		
Salary	$4,851.00	
Expense Account	528.68	
Medical Supplies	51.09	
Supplies and Cleaning	38.47	
Rent	495.00	
Telephone	281.40	
Postage	10.00	
Monthly Chief Health Conferences	165.00	
Unexpended to Summary of Accounts	230.36	
		$6,651.00

Town Sewers

Receipts

Appropriation	$1,400.00

Expenditures

Warrants Drawn:		
Labor	$ 201.94	
Equipment	315.70	
Materials and Supplies	425.30	
Miscellaneous	164.00	
Unexpended to Summary of Accounts	293.06	
		$1,400.00

PUBLIC WORKS

Town Highways

Receipts

Appropriation	$ 1,500.00	
Cash Credits	264.79	
Transfer from Surplus	11,000.00	
		$ 12,764.79

Expenditures

Warrants Drawn:		
Labor	$ 3,583.22	
Equipment	3,016.48	
Materials	1,093.64	
Gravel, Crushed Stone	1,621.12	
Bush Control and Spraying	1,145.40	
Supplies	659.17	
Miscellaneous	322.33	
Repairs	94.50	
Insurance	281.00	
Sidewalks	579.80	
Transfer	368.13	
		$ 12,764.79

Bridges and Culverts

Receipts

Transfer from Surplus	$ 3,000.00	
Cash Credits	70.32	
Overdraft to Summary of Accounts	102.67	
		$ 3,172.99

Expenditures

Warrants Drawn:		
Labor	$ 594.73	
Equipment	901.13	
Culverts	1,037.07	
Materials	599.22	
Supplies	40.84	
		$ 3,172.99

Compact Road Maintenance

Receipts

Appropriation	$ 4,000.00

Expenditures

Warrants Drawn:		
Labor	$ 1,854.11	
Equipment	485.61	
Materials	150.79	
Supplies and Parts	265.68	
Miscellaneous	70.28	
Transfer	1,173.53	
		$ 4,000.00

Sanding and Snow Fence

Receipts

Appropriation	$ 5,000.00
Transfer from Surplus	5,900.00
Cash Credits	116.50
	$ 11,016.50

Expenditures

Warrants Drawn:

Labor	$ 3,089.10	
Equipment	2,239.17	
Materials and Supplies	1,286.10	
Repairs and Parts	246.07	
Equipment (New)	700.00	
Salt	2,309.16	
Snow Fence and Posts	251.97	
Rent	60.00	
Transfer	491.65	
Unexpended to Summary of Accounts	343.28	
		$ 11,016.50

Snow Removal

Receipts

Appropriation	$19,120.00	
Cash Credits	5,242.90	
		$ 24,362.90

Expenditures

Warrants Drawn:

Contract for Snow Removal	$18,500.00	
Labor	883.92	
Equipment	1,095.98	
State Plowing	801.60	
Plowing Sidewalks	117.00	
Transfer	286.57	
Unexpended to Summary of Accounts	2,677.83	
		$ 24,362.90

Tar Account

Receipts

Appropriation	$ 1,500.00	
Transfer from Surplus	14,000.00	
Overdraft to Summary of Accounts	661.67	
		$ 16,161.67

Expenditures

Warrants Drawn:		
Labor	$ 1,861.09	
Equipment	1,359.34	
Materials	12,622.69	
Gravel	220.20	
Repairs	98.35	
		$ 16,161.67

State Aid Construction

Receipts

Appropriation	$3,198.00	
Overdraft to Balance Sheet	5,491.50	
		$8,689.50

Expenditures

Warrants Drawn	$8,689.50

The Town voted in 1965 to authorize a loan in connection with the Johnson Bridge on Huston Road. The bridge will not be completed until sometime in May, 1966 and on July 1, 1966 we will have available the joint aid construction fund of $6,396.00. In view of this it was voted by the Selectmen not to

hire the money authorized, as the Town is in a position to finance this construction. After July 1, 1966 there will be an outstanding amount which the Town will finance from general cash of a little over $3,000.00. We have anticipated through the State Highway Commission to apply the joint aid funds to the balance. This will save the Town interest on the $12,000.00 loan which was authorized at the 1965 Town Meeting.

Town Road Improvement

Receipts

State of Maine	$9,329.24	
Overdraft to Summary of Accounts	871.78	
		$ 10,201.02

Expenditures

Warrants Drawn:		
Labor	$2,655.17	
Equipment	4,736.36	
Gravel or cover	2,396.55	
Culverts	367.94	
Blasting	45.00	
		$ 10,201.02

The Town Road Improvement funds are allocated to the Town by the State for use on Town highways. This money is available to be expended on Town highways at the rate of $9,000.00 per mile, and during the past year we have expended on the roads listed below the followings amounts:

Dyer Road, 2,600 ft.	$ 4,201.17
Cressey Road, 2,000 ft.	4,092.19
Dingley Spring Road, 3,000 ft.	1,907.66
	$10,201.02

If the amount the Town has expended on a road designated for Town Road Improvement funds exceeds the $9,000.00 per mile the Town must assume the amount of the over-expenditure.

CHARITIES

We are asking the Town for an additional $500.00 for the Welfare Account for the coming year.

We are continuing to make surplus commodities available to those found eligible and have a monthly average of 118 persons receiving said commodities.

Local Poor

Receipts

Appropriation	$ 8,500.00	
Cash Credits	1,799.79	
Overdraft to Summary of Accounts	1,475.52	
		$ 11,771.31

Expenditures

Warrants Drawn:	
(Recipients having a settlement in Gorham)	$ 11,771.31

Poor Other Towns

Receipts

Received from Other Towns	$ 4,158.15	
Transfer to Accounts Receivable	850.53	
		$ 5,008.68

Expenditures

Warrants Drawn	$ 5,008.68

State Poor

Receipts

Cash Credits	$ 924.42	
Transfer to Accounts Receivable	130.32	
		$ 1,054.74

Expenditures

Warrants Drawn	$ 1,054.74

Aid to Dependent Children

Receipts

Appropriation	$ 4,800.00

Expenditures

Warrants Drawn	$ 3,611.70	
Transfer to Accounts Payable	1,188.30	
		$ 4,800.00

LIBRARIES

Librarian's Report

This has been a transitional year at Baxter Memorial Library. Miss Myra Thurlow retired the first of November after ten years of constructive service as head librarian. The present staff consists of Laura Whitten, librarian, Mildred Bicknell, Evelyn Adams and Brenda Godfrey, assistants. Ralph Goodrich continues to take excellent care of the building.

Last spring this library was host to a successful workshop sponsored by the Maine State Library and Library Trustees Association.

The entrance hall and reference room were redecorated making them brighter and more attractive. A new file has been ordered for the office.

Gorham Jaycee Wives marked books for a circulation check as a service project. The Garden Club, as in previous years, brought in many beautiful flowers.

Five hundred five books have been added to the collection of which 129 were fiction, 192 non-fiction and 184 for children. This includes gifts from Mrs. Paul Arthur, Mrs. Evelyn Adams, Mr. Ernest Wiggin, Pamela McPherson, Miss Elizabeth Fox, Miss Lena Libby, Mrs. Sullivan, Mrs. James Ott, Mrs. Snow, Mrs. Stephen Marsh, Mrs. Priscilla Rines and Mrs. David Roberts. We have subscriptions to 27 magazines including three for children.

There were 226 new registrations during the year from the town and 47 from the college.

Circulation for the year has been as follows:

Fiction	11,727
General Works	31
Philosophy	167
Religion	181

Sociology	388
Language	41
Natural Science	574
Useful Arts	400
Fine Arts	528
Literature	678
History	723
Travel	445
Biography	909
Magazines	1,219
Total	18,011

Cash Account

Receipts

Balance on hand Feb. 1, 1965	$ 14.46	
Fines	415.94	
Sale of books	2.50	
		$ 432.90

Expenditures

Deposited for Treasurer	$ 383.50	
Supplies	32.31	
		$ 415.81
Balance on hand Feb. 1, 1966		17.09
		$ 432.90

Respectfully submitted,

LAURA H. WHITTEN,

Librarian.

Baxter Memorial Library

Receipts

Appropriation	$4,700.00	
Cash Credits	178.77	
Overdraft to Summary of Accounts	60.67	
		$4,939.44

Expenditures

Warrants Drawn:		
Librarians	$2,376.84	
Custodian	605.00	
Fuel	700.51	
Insurance	103.17	
Lights	177.89	
Water	29.38	
Repairs	602.81	
Supplies and Materials	39.97	
Social Security	125.10	
Miscellaneous	178.77	
		$4,939.44

Baxter Memorial Library — Book Account

Receipts

Balance February 1, 1965	$ 861.67
Income from Trust Funds:	
Mary H. Knight	40.00
Nellie P. Nason	20.00
Hattie M. Files	8.00
Daniel Whittier	116.66
Isaac McLellan	40.00
Howard A. McKenney	8.00
John A. Hinkley	40.00

Lucia Emery	202.00	
Martha Robie	80.80	
State Stipend	178.77	
Collected by Librarians, sale of old books and gifts	600.79	
		$2,196.69

Expenditures

Eastern Book Company, Inc.	$ 975.34	
Campbells Book Store	21.60	
New York Times	30.00	
National Library Week	3.00	
Life World Book Library	22.75	
Gaylord Bros.	30.90	
S. Burdett Co.	17.20	
H. W. Wilson	87.00	
Doubleday and Company	159.71	
Fred. L. Tower Co.	23.00	
Bro-Dart Industries	16.62	
Cumberland Jewelers	11.00	
Stanwood C. Gilman	2.00	
Portland Press Herald	3.25	
Charles W. Knight	5.07	
The Children's Book Council	5.25	
American Library Association	8.00	
Barrows Greenhouses	9.88	
Checks	4.10	
Balance on hand January 15, 1966	761.02	
		$2,196.69

Baxter Museum

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
Insurance	$ 16.57	
Cleaning	10.00	
Hostess Service	66.24	
Unexpended to Summary of Account	57.19	
		$ 150.00

TRUST FUNDS

January 15, 1966

RESTRICTED	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:	$ 30,677.20	$ 937.40	$ 31,614.60
As listed on schedule following			
LIBRARY AND MUSEUM:			
Percival P. Baxter (Bonds)	$ 30,874.83		
Percival P. Baxter (Income Account)		3,811.41	
Percival P. Baxter (Savings Bank)	4,850.17		
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	777.31	
	$ 44,247.83	$ 4,588.72	$ 48,836.55
PARKS:			
Fort Hill Boulder	$ 100.00	$ 88.21	
Martha Robie, Soldiers Monument	250.00	67.66	
	$ 350.00	$ 155.87	$ 505.87
HIGH SCHOOL:			
Mary H. Knight	$ 709.21		$ 709.21
CHARITY:			
Huston Fund	$ 4,000.00	$ 5,749.58	$ 9,749.58
UNRESTRICTED			
CHAPEL:			
Sarah E. Giddings	$ 3,600.00		$ 3,600.00
PARKS:			
Phinney Memorial Park	$ 854.95	$ 237.95	$ 1,092.90
CHARITY:			
Huston Fund (Laura Libby)	$ 218.00	$ 1,504.66	

Huston Fund (Interest Acct.)		4,639.35	
Emma Shirley Waterman	4,525.73	4,732.78	
	$ 4,743.73	$ 10,876.79	$ 15,620.52
CIVIC:			
Marcia Parkhurst	$ 948.00	$ 264.63	$ 1,212.63
CELEBRATIONS:			
Dana Estes	$ 2,508.75	$ 3,033.11	$ 5,541.86
HIGH SCHOOL:			
Charles Robie Trust Fund	$ 4,597.42	$ 771.51	$ 5,368.93
Total Trust Funds (Special)	$ 66,559.89	$ 25,678.16	$ 92,238.05
Total Cemetery Trust Funds	30,677.20	937.40	31,614.60
GRAND TOTAL	$ 97,237.09	$ 26,615.56	$123,852.65

STATEMENT OF TRUST FUNDS
Cemetery Perpetual Care

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
EASTERN CEMETERY							
Alden, Mary E.	$ 100.00	$	$	$ 4.04	$ 4.04	$ 4.04	$
Bean, Emma	100.00			4.04	4.04	4.04	
Cargill, Carroll D.	200.00			8.08	8.08	8.08	
Clough, Hartley C.	100.00			4.04	4.04	4.04	
Cressey, John H.	200.00			8.08	8.08	8.08	
Douglass, Ruth C.	100.00			4.04	4.04	4.04	
Dunn, Martha L.	50.00			2.02	2.02	2.02	
Elkins, Charles	150.00			6.06	6.06	6.06	
Farnham, Ann M.	50.00			2.02	2.02	2.02	
Files, Lewis L.	200.00			8.08	8.08	8.08	
Frost, Eunice	50.00			2.02	2.02	2.02	
Grouard, Charles L.	200.00			8.08	8.08	8.08	
Hamblen, Albert M.	150.00			6.06	6.06	6.06	
Hamburg, C. E.	50.00			2.02	2.02	2.02	
Hinkley, Charles K.	250.00			10.10	10.10	10.10	
Hopkinson, Frank	200.00			8.08	8.08	8.08	
Irish, Mary T.	100.00			4.04	4.04	4.04	
Johnson, Henry B.	100.00			4.04	4.04	4.04	
Johnson, Melville	300.00			12.12	12.12	12.12	
Libby, Harry B.	150.00			6.06	6.06	6.06	
Lord, Harriet R. R.	300.00			12.12	12.12	12.12	

Mayberry, Charles F.	300.00			12.12	12.12	12.12	
Parkhurst, Marcia C.	100.00			4.04	4.04	4.04	
Robie, Frederick	2,000.00			80.80	80.80	80.80	
Robie, Martha E.	3,000.00			121.20	121.20	121.20	
Shaw-Parker	600.00			24.24	24.24	24.24	
Shorey, John	100.00			4.04	4.04	4.04	
Stanwood, Arthur H.	100.00			4.04	4.04	4.04	
Thompson, George M.	100.00			4.04	4.04	4.04	
Twombly, Jennie W.	200.00			8.08	8.08	8.08	
Worden, Joseph E.	100.00			4.04	4.04	4.04	
Wright, Irving P.	100.00			4.04	4.04	4.04	
Total	$ 9,800.00	$	$	$ 395.92	$ 395.92	$ 395.92	$
HILLSIDE CEMETERY							
Brackett, Lewis J.	$ 200.00	$	$	$ 8.08	$ 8.08	$ 8.08	$
Cloudman, Cora C.	500.00			20.20	20.20	20.20	
Cloudman, Eugene H.	200.00			8.08	8.08	8.08	
Cloudman, Merrill H.	300.00			12.12	12.12	12.12	
Cloudman and Heath	400.00			16.16	16.16	16.16	
Cobb, William H.	100.00			4.04	4.04	4.04	
Crockett, Lewis P.	100.00			4.04	4.04	4.04	
Freeman, Fred H.	100.00			4.04	4.04	4.04	
Frink, L. J.	100.00			4.04	4.04	4.04	
Gale, Edward F.	200.00			8.08	8.08	8.08	
Grant, J. J.	100.00			4.04	4.04	4.04	
Hall, Alice C.	400.00			16.16	16.16	16.16	
Hawkes, Carrie W.	2,757.20			111.38	111.38	111.38	

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
Hawkes, John W.	300.00			12.12	12.12	12.12	
Hodgdon, Eva M.	100.00			4.04	4.04	4.04	
Marshall, Bertrand F.	500.00			20.20	20.20	20.20	
Martin, Edward and Lizzie	100.00			4.04	4.04	4.04	
Morton, Charles	150.00			6.06	6.06	6.06	
Skillings, Eldon	100.00			4.04	4.04	4.04	
Sturgis, Benjamin	100.00			4.04	4.04	4.04	
Wilcox, A. Leyman	200.00			8.08	8.08	8.08	
Total	$ 7,007.20	$	$	$ 283.08	$ 283.08	$ 283.08	$
NORTH GORHAM CEMETERY							
Libby, Alfred	$ 100.00	$	$	$ 4.04	$ 4.04	$ 4.04	$
Lubee, Harold	100.00			4.04	4.04	4 .04	
Mayberry, Henry	200.00			8.08	8.08	8.08	
Nason, James	50.00			2.02	2.02	2.02	
Wescott, Anna Maria	50.00			2.02	2.02	2.02	
Total	$ 500.00	$	$	$ 20.20	$ 20.20	$ 20.20	$
NORTH STREET CEMETERY							
Bangs, Rueben	$ 100.00	$	$	$ 4.04	$ 4.04	$ 4.04	$
Blake, Bennett	200.00			8.08	8.08	8.08	
Blake, Enoch	100.00		$	$ 4.04	$ 4.04	$ 4.04	

Cobb, Amos and Robert O.	100.00	4.04	4.04	4.04
Douglass, Clifford L.	200.00	8.08	8.08	8.08
Douglass, Freedom	100.00	4.04	4.04	4.04
Douglass, James E.	150.00	6.06	6.06	6.06
Douglass, Orman L.	200.00	8.08	8.08	8.08
Elwell, Joseph L.	200.00	8.08	8.08	8.08
Files, Edward	200.00	8.08	8.08	8.08
Files, William	300.00	12.12	12.12	12.12
Haynes, Leslie	100.00	4.04	4.04	4.04
Hunt, George and Miriam W.	100.00	4.04	4.04	4.04
Irish, Benjamin	150.00	6.06	6.06	6.06
Johnson, Helen M.	500.00	20.20	20.20	20.20
Johnson, Isaac	500.00	20.20	20.20	20.20
Johnson, Martha	200.00	8.08	8.08	8.08
Johnson, Mathew	100.00	4.04	4.04	4.04
Libby, Elmer H.	200.00	8.08	8.08	8.08
Libby, Ephraim, Allison and Charles	250.00	10.10	10.10	10.10
Libby, Wilder	100.00	4.04	4.04	4.04
Phinney, Alexander	200.00	8.08	8.08	8.08
Phinney, Samuel W.	500.00	20.20	20.20	20.20
Plaisted, Major	100.00	4.04	4.04	4.04
Reed, Clara L.	175.00	7.06	7.06	7.06
Sawyer, Samuel B.	200.00	8.08	8.08	8.08
Skillings, Patience	100.00	4.06	4.06	4.06
Wescott, Martha Ann	100.00	4.04	4.04	4.04
Wescott, Oren	400.00	16.16	16.16	16.16
Wescott, Rueben	100.00	4.04	4.04	4.04

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
Whitney, John S.	300.00			12.12	12.12	12.12	
Whitney, Robie	400.00			16.16	16.16	16.16	
Total	$ 6,625.00	$	$	$ 267.66	$ 267.66	$ 267.66	$
SAPLIN HILL CEMETERY							
Babb, Charles E.	$ 100.00	$	$ 36.07	$ 5.48	$ 41.55	$ 15.00	$ 26.55
Churchill, Georgine	200.00		8.40	8.40	16.80	8.40	8.40
Paine, Bessie M.	200.00		14.45	8.64	23.09	10.00	13.09
Waterhouse, Charles M.	50.00		2.18	2.10	4.28	2.18	2.10
Total	$ 550.00	$	$ 61.10	$ 24.62	$ 85.72	$ 35.58	$ 50.14
SOUTH GORHAM CEMETERY							
Aldrich, Martha	$ 100.00	$	$ 8.08	$ 4.36	$ 12.44	$ 12.44	$
Allen, Mary Jose	100.00			4.04	4.04	4.04	
Berry, Francis A.	200.00		170.03	14.94	184.97	25.00	159.97
*Bickford, Percy L. and Jennie F.	200.00						
Deering, Andrew J.	100.00			4.04	4.04	4.04	
Deering, Charles W.	100.00			4.04	4.04	4.04	
Deering, Frank	95.00		39.00	5.40	44.40	20.00	24.40
Freeman, Daniel	100.00			4.04	4.04	4.04	
Gustin, Hepsabeth A.	100.00			4.04	4.04	4.04	
Johnson, William	150.00			6.06	6.06	6.06	

Knight, George W.	500.00		124.47	25.20	149.67	31.29	118.38
Knight, John O.	100.00			4.04	4.04	4.04	
Knight, Samuel B.	150.00		46.57	7.92	54.49	20.00	34.49
Knight, Turner H.	150.00		23.50	6.98	30.48	20.00	10.48
Libby, Herbert E.	200.00		16.82	8.74	25.56	10.00	15.56
Libby, John A.	200.00			8.08	8.08	8.08	
Libby, John F. and Charles	250.00		80.82	13.34	94.16	20.00	74.16
Libby, Joseph A.	200.00			8.08	8.08	8.08	
Libby, Luther	150.00		26.17	7.10	33.27	20.00	13.27
McKenney, Washington W.	150.00		16.00	6.70	22.70	20.00	2.70
Meserve, Charles A.	250.00		82.62	13.42	96.04	20.00	76.04
Meserve, Freedom and Albert	150.00			6.06	6.06	6.06	
Meserve, Robert B	150.00			6.06	6.06	6.06	
Moulton, Annie H.	300.00		96.90	16.00	112.90	25.00	87.90
Reed, Allen G.	200.00		43.03	9.80	52.83	20.00	32.83
Sanborn, John W.	200.00			8.08	8.08	8.08	
Sanborn, Troilus C.	200.00		43.62	9.82	53.44	15.00	38.44
Sherman, Orra E.	250.00			10.10	10.10	10.10	
Straw, Arthur J.	150.00		27.00	7.14	34.14	15.00	19.14
Strout, W. E.	200.00		38.64	9.62	48.26	15.00	33.26
Tapley, Collins	150.00		6.64	6.30	12.94	6.64	6.30
Tripp, Harry E.	100.00			4.04	4.04	4.04	
Total	$ 5,595.00	$	$ 889.91	$ 253.58	$ 1,143.49	$ 396.17	$ 747.32
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$	$ 4.06	$ 4.22	$ 8.28	$	$ 8.28

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$	$ 12.12	$ 12.60	$ 24.72	$	$ 24.72
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$	$ 23.08	$ 4.96	$ 28.04	$	$ 28.04
Moore, Mary J.	100.00		71.98	6.92	78.90		78.90
Total	$ 20.00	$	$ 95.06	$ 11.88	$ 106.94	$	$ 106.94
Total Cemetery Trust Funds	$ 30,677.20	$	$ 1,062.25	$ 1,273.76	$ 2,336.01	$ 1,398.61	$ 937.40

* New Funds Deposited in Gorham Savings Bank 1965.

Special Trust Funds

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
CELEBRATIONS							
Dana Estes	$ 908.75	$	$ 1,015.22	$ 77.70	$ 1,092.92	$	$ 1,092.92
Dana Estes	800.00		880.23	68.22	948.45		948.45
Dana Estes	800.00		904.78	86.96	991.74		991.74
Total	$ 2,508.75	$	$ 2,800.23	$ 232.88	$ 3,033.11	$	$ 3,033.11

CHARITY							
Huston Fund (L. Libby)	$ 218.00	$	$ 1,437.80	$ 66.86	$ 1,504.66	$	$ 1,504.66
Huston Fund (Int. Acct.			3,837.03	802.32	4,639.35		4,639.35
Huston Fund	4,000.00		5,371.00	378.58	5,749.58		5,749.58
Emma Shirley Waterman	4,525.73		4,373.28	359.50	4,732.78		4,732.78
Total	$ 8,743.73	$	$ 15,019.11	$ 1,607.26	$ 16,626.37	$	$ 16,626.37
CIVIC IMPROVEMENTS							
Marcia Parkhurst	$ 948.00	$	$ 217.57	$ 47.06	$ 264.63	$	$ 264.63
Total	$ 948.00	$	$ 217.57	$ 47.06	$ 264.63	$	$ 264.63
**Giddings Chapel	3,600.00						
HIGH SCHOOL							
Mary H. Knight	$ 840.01	—$ 130.80	$ 33.92	$ 35.28	$ 69.20	$ 69.20	$
Total	$ 840.01	—$ 130.80	$ 33.92	$ 35.28	$ 69.20	$ 69.20	$
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 30,874.83	$					
Percival P. Baxter (Income Acct.)			$ 2,525.39	$ 1,286.02	$ 3,811.41	$	$ 3,811.41
Percival P. Baxter	4.850.17			195.94	195.94	195.54	
Lucia Emery	5,000.00			202.00	202.00	202.00	
Martha E. Robie	2,000.00			80.80	80.80	80.80	
Lucy D. Waterman	1,522.83		688.01	89.30	777.31		777.31
Total	$ 44,247.83	$	$ 3,213.40	$ 1,854.06	$ 5,067.46	$ 478.74	$ 4,588.72

Special Trust Funds—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/30/65	Income 1965	Total	Expended	Balance 1/15/66
PARKS							
Fort Hill Boulder	$ 100.00	$	$ 80.93	$ 7.28	$ 88.21	$	$ 88.21
Phinney Memorial Park	854.95		195.53	42.42	237.95		237.95
Martha Robie Soldiers Monument	250.00		55.34	12.32	67.66		67.66
Total	$ 1,204.95	$	$ 331.80	$ 62.02	$ 393.82	$	$ 393.82
HIGH SCHOOL							
Charles Robie Trust Fund	$ 4,597.42	$	$ 563.05	$ 208.46	$ 771.51	$	$ 771.51
Total	$ 4,597.42	$	$ 563.05	$ 208.46	$ 771.51	$	$ 771.51
Total Special Trust Funds	$ 66,690.69	—$ 130.80	$ 22,179.08	$ 4,047.02	$ 26,226.10	$ 547.94	$ 25,678.16
Cemetery Trust Funds	30,677.20		1,062.25	1,273.76	2,336.01	1,398.61	937.40
Grand Totals	$ 97,367.89	—$ 130.80	$ 23,241.33	$ 5,320.78	$ 28,562.11	$ 1,946.55	$ 26,615.56

Total All Trust Funds	$ 97,367.89
Less Decrease in Principal Mary H. Knight	130.80
	$ 97,237.09
Total All Trust Funds Income	26,615.56
Totals	$123,852.65

CEMETERIES

Receipts

Appropriation	$1,950.00	
Transfer	406.17	
		$2,356.17

Expenditures

Warrants drawn:		
Eastern	$ 553.51	
Fort Hill	90.00	
Huston	25.00	
Little Falls	75.00	
North Street	204.30	
Saplin Hill	195.41	
Shaws Mill	88.97	
Smith	20.00	
South Gorham	396.17	
South Street	45.94	
West Gorham	227.72	
White Rock	66.00	
Unexpended to Summary of Accounts	368.15	
		$2,356.17

UNCLASSIFIED

200th Anniversary

Receipts

Cash Credits		$ 19.60

Expenditures

Warrants Drawn	$ 7.70	
Unexpended to Summary of Accounts	11.90	
		$ 19.60

Giddings Chapel Maintenance

Receipts

Balance forward, Jan. 30, 1965	$ 626.33	
Cash Credits	178.69	
		$ 805.02

Expenditures

Warrants Drawn:		
Lights	$ 71.83	
Insurance	30.52	
Unexpended Balance forward, Jan. 15, 1966	702.67	
		$ 805.02

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ending January 15, 1966

	Balances January 30, 1965	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at January 15, 1966
General Government									
Assessing		$ 3,660.00	$ 669.00		$ 4,329.00	$ 4,509.24	$	($ 180.24)	
Clerical Help		2,400.00			2,400.00	2,400.00			
Deputy Tax Collector		3,900.00			3,900.00	3,836.63		63.37	
Secretary-Bookkeeper		3,120.00			3,120.00	2,604.38		515.62	
Selectmen-Assessors				2,000.00	2,000.00	2,000.00			
Town Manager, Salary									
Car Allowance		9,000.00			9,000.00	8,673.00		327.00	
Building Maintenance		900.00			900.00	791.60		108.40	
Elections and Registrations		910.00	20.00		930.00	755.87		174.13	
Operating Expense		1,610.00	3,264.25	3,313.21	8,187.46	7,185.54		1,001.92	
Planning Board	$ 758.91	1,000.00			1,758.91	812.32			$ 946.59
Tax Collector		1,025.00			1,025.00	1,073.50		(48.50)	
Town Clerk		1,098.00			1,098.00	1,090.57		7.43	
Town Reports				1,200.00	1,200.00	1,146.22		53.78	
Annual Audit		450.00			450.00	437.65		12.35	
	$ 758.91	$ 29,073.00	$ 3,953.25	$ 6,513.21	$ 40,298.37	$ 37,316.52		$ 2,035.26	$ 946.59
Protection									
Fire Department		$ 18,520.00	$ 877.50		$ 19,397.50	$ 18,160.37	$ 1,237.13		

Statement of Departmental Operations—(Continued)

	Balances January 30, 1965	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at January 15, 1966
Central Fire Station Main	$ 321 93	700.00			1,021.93	6.07			$ 1,015.86
Civil Defense and Public Safety	565.27	1,000.00	40.00		1,605.27	454.01	1,000.00	$ 151.26	
Water Holes		600.00			600.00	187.16		412.84	
Hydrant Rental		8,878.00			8,878.00	8,821.31		56.69	
Police Department		18,000.00	702.07		18,702.07	16,925.29	276.78		1,500.00
School Patrol		2,525.00			2,525.00	2,568.40		(43.40)	
Street Lights and Flashing Beacons		9,771.00	7.50		9,778.50	8,406.83		1,371.67	
	$ 887.20	$ 59,994.00	$ 1,627.07		$ 62,508.27	$ 55,529.44	$ 2,513.91	$ 1,949.06	$ 2,515.86
Health and Sanitation									
Town Dumps		$ 3,000.00	$ 106.30		$ 3,106.30	$ 3,427.74		($ 321.44)	
Gorham Health Council		200.00			200.00	200.00			
Gorham Public Health Nursing Service		6,500.00	151.00		6,651.00	6,420.64		230.36	
Town Sewers		1,400.00			1,400.00	1,106.94		293.06	
		$ 11,100.00	$ 257.30		$ 11,357.30	$ 11,155.32		$ 201.98	

Town Highways									
Town Highways		$ 1,500.00	$ 264.79	$11,000.00	$ 12,764.79	$ 12,396.66	$ 368.13		
Bridges and Culverts			70.32	3,000.00	3,070.32	3,172.99		($ 102.67)	
Compact Road Maintenance		4,000.00			4,000.00	2,826.47	1,173.53		
Dump Truck			2,091.89		2,091.89	1,877.23			$ 214.66
Grader			577.50	654.70	1,232.20	1,232.20			
Public Works Dept.	$ 5,000.00	$ 2,500.00			7,500.00	6,530.73			969.27
Road Foreman			501.40	5,450.00	5,951.40	5,718.75		232.65	
Sanding and Snow Fence		5,000.00	116.50	5,900.00	11,016.50	10,181.57	491.65	343.28	
Shovel Maintenance	2,060.48		461.40		2,521.88	284.76			2,237.12
Snow Removal		19,120.00	5,242.90		24,362.90	21,398.50	286.57	2,677.83	
State Aid Construction		3,198.00			3,198.00	8,689.50			(5,491.50)
State Teachers College			163.93		163.93	163.93			
Sweeper (Wayne)				1,665.18	1,665.18	1,665.18			
Tar Account		1,500.00		14,000.00	15,500.00	16,161.67		(661.67)	
Town Road Improvement			9,329.24		9,329.24	10,201.02		(871.78)	
	$ 7,060.48	$ 36,818.00	$ 18,819.87	$41,669.88	$ 104,368.23	$ 102,501.16	$ 2,319.88	$ 1,617.64	($ 2,070.45)
Charities									
Local Poor		$ 8,500.00	$ 1,799.79		$ 10,299.79	$ 11,775.31		($ 1,475.52)	
Poor Other Towns			4,158.15	850.53	5,008.68	5,008.68			
State Poor			924.42	130.32	1,054.74	1,054.74			
Aid to Dependent Children		4,800.00			4,800.00	3,611.70	$ 1,188.30		
		$ 13,300.00	$ 6,882.36	$ 980.85	$ 21,163.21	$ 21,450.43	$ 1,188.30	($ 1,475.52)	

Statement of Departmental Operations—(Continued)

	Balances January 30, 1965	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at January 15, 1966
Education									
Schools—Maintenance	$ 29,217.86	$376,279.00	$268,087.19		$ 673,584.05	$ 641,370.65			$32,213.40
E & S Education Act Fund			2,620.19		2,620.19				2,620.19
School Building—Planning Committee	1,200.00	800.00			2,000.00				2,000.00
School Committee		250.00			250.00	250.00			
School Bus		7,250.00			7,250.00	6,441.37		$ 808.63	
	$ 30,417.86	$384,579.00	$270,707.38		$ 685,704.24	$ 648,062.02		$ 808.63	$36,833.59
Recreation									
Baxter Museum		$ 150.00			$ 150.00	$ 92.81		$ 57.19	
Baxter Memorial Library		4,700.00	$ 178.77		4,878.77	4,939.44		(60.67)	
Little Falls Library		200.00			200.00	200.00			
North Gorham Library		200.00	8.00		208.00	208.00			
Phinney Memorial Park and Soldiers Monument		125.00			125.00	53.13		71.87	
Robie Park		1,500.00			1,500.00	1,497.13		2.87	
		$ 6,875.00	$ 186.77		$ 7,061.77	$ 6,990.51		$ 71.26	

Unclassified							
200th Anniversary			$ 19.60	$ 19.60	$ 7.70	$ 11.90	
Area Development Council		$ 500.00		500.00	500.00		
P. P. Baxter Fund			1,007.50	1,007.50	1,007.50		
Blue Cross-Blue Shield		150.00	1,247.60	1,397.60	1,385.52	12.08	
Cemetery Maintenance		1,950.00	406.17	2,356.17	1,988.02	368.15	
Cemetery Trust Funds—							
Income Expended							
(Perp. Care)			1,002.44	1,002.44	1,002.44		
Cemetery Lot Purchased			30.00	30.00		30.00	
Elmwood School	($ 51.80)			(51.80)		(51.80)	
Giddings Chapel	626.33		178.69	805.02	102.35		702.67
Gorham Development							
Council	542.62			542.62			542.62
Group Life Insurance	410.54		1,925.04	2,335.58	2,734.42	(398.84)	
Huston Fund			1,020.00	1,020.00	1,020.00		
Maine Publicity Bureau		100.00		100.00	100.00		
Memorial Day		200.00		200.00	207.42	(7.42)	
Road Records	500.00			500.00			500.00
Shade Trees, Care							
and Spraying	1,660.27	4,000.00	2,035.29	7,695.56	6,603.02		1,092.54
Social Security		2,100.00		2,100.00	2,286.66	(186.66)	
Special Trust Funds							
(Income Expended)			482.80	482.80	482.80		
Town Clock		54.00		54.00	54.00		
Town Property			1,693.00	1,693.00	105.32	1,587.68	

Statement of Departmental Operations—(Continued)

	Balances January 30, 1965	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at January 15, 1966
White Pine Blister Rust		500.00	199.62		699.62	698.70		.92	
Workmen's Compensation		1,600.00			1,600.00	1,674.23		(74.23)	
	$ 3,687.96	$ 11,154.00	$ 11,247.75		$ 26,089.71	$ 21,960.10		$ 1,291.78	$ 2,837.83
Debt and Interest									
Little Falls School—Debt		$ 10,000.00			$ 10,000.00	$ 10,000.00			
Gorham High School—Debt		25,000.00			25,000.00	25,000.00			
White Rock and Village Schools—Debt		30,000.00			30,000.00	30,000.00			
Aerial Ladder—Debt		5,000.00			5,000.00	5,000.00			
Little Falls School—Interest		700.00			700.00	675.00		$ 25.00	
Gorham High School—Interest		12,937.50			12,937.50	12,937.50			
White Rock and Village Schools—Interest		9,558.00			9,558.00	9,558.00			
Aerial Ladder—Interest		195.00			195.00	260.00		(65.00)	
Tax Anticipation Loans			300,000.00		300,000.00	300,000.00			
Tax Anticipation Loans—Interest		1,200.00	1,661.24		2,861.24	3,297.23		(435.99)	
		$ 94,590.50	$301,661.24		$ 396,251.74	$ 396,727.73		($ 475.99)	

State and County Tax									
County Tax		$ 18,370.00			$ 18,370.00	$ 18,370.00			
Overlay		14,158.17			14,158.17			$14,158.17	
Abatements				861.27	861.27		$ 8,025.86	(7,164.59)	
		$ 32,528.17		$ 861.27	$ 33,389.44	$ 18,370.00	$ 8,025.86	$ 6,993,58	
Excess of Available Funds Over Expenditures								$13,017.68	
Totals	$42,812.41	$680,011.67	$615,342.99	$50,025.21	$1,388,192.28	$1,320,063.23	$14,047.95	$13,017.68	$41,063.42
Cemetery Trust Funds Deposited 1965						$ 200.00			
Accounts Payable						1,449.72			
Excise Taxes Lapsed								58,990.67	
						$1,321,712.95		$72,008.35	

Building Inspector

The following is a breakdown of the building permits issued in 1965.

Alterations and additions	108	$114,077.00
New buildings (not including private garages)	42	569,180.00
Trailers and foundations	12	54,266.60
Demolitions	9	
Moving buildings	6	

In making 304 inspections on 162 permits I have travelled approximately 2,736 miles, plus an additional 1,340 miles on 1964 permits.

As building inspector one of my duties is to see that permits comply with the Zoning Ordinance before issuance. In connection with this I have atttended 13 Appeal Board meetings and 11 Planning Board meetings.

For the past two years I have been a member of, and worked with the Southern Maine Electrical Inspectors Association. This organization has worked out standard requirements for good wiring practices under the National Building Code, which makes wiring inspections throughout the towns in this area uniform. It has proved beneficial, both to the inspectors and to the electricians.

At the close of the fiscal year January 15, 1966 my resignation as building inspector became effective and the duties were assumed by John B. Alden.

I have enjoyed working with the citizens of Gorham who have been courteous and cooperative.

Respectfully submitted,

PHILIP H. MASON,

Building Inspector.

Martha Robie Park Commission

Activities for children at Robie Park were ably directed by Mrs. Diane Martin, GSC student and Mr. Eric Pettengill, J.H. physical education instructor assisted by Miss Doreen Doyle.

Arts and crafts, physical fitness, baseball, volley ball, basketball, badminton, archery, pingpong and various other games were conducted each day for seven weeks during the summer. Several cookouts were enjoyed and a final picnic concluded the season. Over 200 children were registered.

Pettengill also organized and directed the Little League program with over 100 boys participating.

We are indebted to the High School Key Club for repairing and painting the bleachers at the baseball field.

Martha Robie Park Commission,

ELWOOD NEAL, President

HENRY J. KIEFER,
Vice-President

CHARLOTTE A. MILLETT,
Secretary-Treasurer

HAROLD W. CHARLTON

REV. HARRISON W. DUBBS

VINCENT W. JOHNSON

BURLEIGH P. LOVEITT

JOHN MITCHELL

DWIGHT G. WEBB

Financial Report of Robie Park Commission for 1965

Receipts

Balance on hand	$1,409.45

Expenditures

Supplies for playground	$ 194.33	
Work and grounds and repairs on equipment	217.40	
Water	29.96	
Little League—equipment, uniforms, homeplate, etc.	581.44	
Umpires	120.00	
Unexpended balance, Dec. 31, 1965	266.32	
		$1,409.45

Gorham Planning Board 1966

At the request of the 1965 Annual Town Meeting we have drafted the recommended changes in our trailer ordinance, and in addition have drawn a proposed Trailer Park Ordinance. After presenting the changes at a public hearing they will be offered for approval at the Town Meeting.

In our continued efforts toward completion of the Master Plan for Gorham we are endeavoring to determine those roads that were originally accepted by the proprietors in 1765 as they may effect the future growth of the town.

Future Gorham growth is also greatly affected by the results of the Portland Area Comprehensive Transportation Survey (PACTS) where Gorham is represented by its membership in the Greater Portland Regional Planning Commission. In addition, the GPRPC is becoming increasingly important to Gorham as they expand their planning activities and at the same time make available at low cost the best technical and general planning assistance to members.

We continue to receive plot plans from local developers of sections on which they hope to build. These developers are most cooperative in their efforts to comply with our suggestions and in the requirements of the ordinances.

In January 1966 we held with the Windham Planning Board the first joint meeting ever held by two neighboring community planning boards. We are endeavoring to create a recreational facility along the Presumpscot River and the Dundee Pond area. Windham will proceed with their own plan at present and offer their cooperation when our arrangements on a regional approach are more complete.

We have discussed at some length the proposed recreational area behind the Legion Hall in Little Falls and it is not felt that this would be adversely affected by the proposed regional area along the Presumpscot River.

We are aware of the need for recreational facilities in Gorham and are making every effort to consider all reasonable proposals.

Respectfully submitted,

JOHN R. JOHNSON,

Chairman.

GORHAM DEVELOPMENT COUNCIL

The Gorham Development Council, authorized by citizens at last year's town meeting, was appointed by selectmen and has incorporated as recommended by the Maine Department of Economic Development, a step that would be necessary to help finance a new industry.

The non-profit group has asked the Cumberland County Soil & Water Conservation District to make a soil survey to determine whether the soil is best suited for industry, recreational or other purposes; begun planning a brochure to outline the town's assets; and suggested a display of local manufacturers and businesses which the Gorham Savings Bank has carried out.

Contact has been made with more than six industries with negative results. However, the council will continue to work toward bringing new industry and business to town, aid existing ones, and to encourage and support recreational and cultural activities.

The corporation elected the following officers: Emery W. Stevens, president; Dr. Kenneth T. H. Brooks, vice president; George L. Watson, treasurer; and Wayne I. Worcester, secretary. Directors are Dale E. Caruthers, Allison C. Edwards, Philip F. Hill, Horton P. Gilman, Kenneth W. Sawtelle, Harvey E. Sawyer and Edward F. Woodbrey. Town Manager Elden H. Shute is an ex-officio member of the council.

EMERY W. STEVENS,

President

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calendar Year 1965)

Marriages		93
Births:		
Born out-of-town to Gorham parents		100
Deaths:		
Died in Gorham	44	
Died out-of-town	80	
		124

Town Meetings and Elections Recorded (Fiscal Year 1964-65)

Annual Town Meeting	March 8-13, 1965
State Referendum	November 2, 1965

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

EDUCATION

Annual Report of Superintending School Committee

It has been very evident to the school committee that the citizens of the Town of Gorham are more and more concerned each year over the education of their children. If this were not true, we would not have received the cooperation that we have had during the past year.

We have heard such comments as "the school budget of the town takes over 70% of the town appropriation and it is too high." Actually, in 1964, 84% off the town's budget was spent on schools, if the cost of buildings and interest is considered—1965 figures would be similar.

We ask, however, what in this town is more important than the education of our children. Is not 84% of our life's effort for them?

We agree the budget is high when we consider that in a large portion of the country the state pays a much larger part of the cost than does the State of Maine.

We do not feel that many of those making statements of this sort are against education and we do not believe that there is a parent in this town that does not want his child to have a better education than he had.

The jobs available to high school graduates are fewer and fewer each year. Where does this leave the drop-out? A student with an average rating finds it extremely difficult to get into college today.

School records for the past few years show that 60% of the students graduating from Gorham High School are going on to further education. The state average is 43%. We feel the people of Gorham have come a long way in providing for their children.

The past year has seen new developments in many of the school programs including English, elementary team teaching,

expanded industrial arts. Plans for future expansion in terminal educational courses, speech therapy and music are nearing reality.

The board met with the selectmen to elect members of the permanent school building committee. Properly operated this committee will plan needs of the future such that "crash" building programs of the past can be avoided, and rather, building be on a planned basis according to projected enrollments.

The government sponsored "Community Youth Project" has been started and is providing part-time work for certain students, and others under 21 years of age who are not in school.

State legislation, promoted strongly by school boards and interested legislators, passed this year, will mean additional aid to the town in the coming year. New Federal aid is available and being taken advantage of wherever practical, especially where new programs are being put into the schools.

Your school committee is constantly seeking ways in which it can raise the quality of education, keep more students in school, better prepare them to support their families and give them a moral code to live by which will enrich rather than further degrading the world situation.

We wish to thank all who have cooperated with the board during the past year, especially those who have advised and those who have criticized where the criticism was constructive.

Respectfully submitted,

JOHN LEBRECQUE, JR., Chairman,

MERLE C. BROFEE,

ELMER DODGE,

CLYDE GRANT,

STEPHEN ORACH,

School Committee of Gorham.

Superintendent's Report

I hereby submit my annual report of the schools of Gorham, covering the year February, 1965, to January, 1966.

The task of deciding what a good education should be, and what ought to be taught—to say nothing of how education should be financed—poses tremendous problems and endless debate.

Yesterday's education no longer suffices for today. The rate of technological change and the development of new information is so great that one scarcely knows what to make of it all.

Next week's scientific discovery can make last week's textbook obsolete. Future vocational demands are unpredictable; some vocational schools have found themselves in a position of developing a new program only to have a new machine come along and eliminate the need.

Federal Aid

The Elementary Secondary Education Act of 1965 was signed into law by President Johnson on April 11th. Title I of this act allocotes money to towns and cities. The amount of money allocated is determined by a formula involving the number of children from low income families. The purpose of the bill is to expand and improve elementary and secondary school programs for educationally deprived children in low income families. An educationally deprived child is one whose achievement is below that normally expected of children of their age and grade. This bill does *not* provide general aid to education. Money must be used to supplement present programs, *not supplant*. The school department is making every effort to propose projects that will benefit the educationally deprived child.

State Subsidy

Last year, in my annual report, I discussed briefly the Uniform Effort Bill that was then being considered by the legislature. As many of you know; this bill passed, and as a result, Gorham's subsidy increased by approximately $85,000. The

state's subsidy to Gorham, under the Uniform Effort Bill, will be $305,130 for support of schools. This subsidy, combined with the college contract, has a decided effect on our annual appropriation.

Fiscal Year

This year the town will close its books on January 15th, or two weeks earlier than usual. This means that the school department will have a substantial balance because of the early closing. This early closing is the first step in having the town's fiscal year coincide with the calendar year.

As a result of implementing this change, the school department will be budgeting on a 11½ month basis, obviously reducing the overall budget.

However, the next year, 1967, we will again budget for a full 12 months.

Cornish

For the past two years Gorham has been taking Cornish students on a year to year basis. This year the Superintending School Committee voted to start phasing out the Cornish students due to our increasing resident school population. The arrangements with Cornish have been most harmonious and mutually beneficial. Gorham High School was designed for 500 pupils with a 10% overload. Our current enrollment is 541 with a projected enrollment next year of approximately 565. Scheduling becomes an immediate problem, along with many more problems, once you have more pupils than space. The Gorham School Building Committee, authorized at last year's town meeting, is meeting regularly to determine school housing needs.

For a look at curriculum changes at the elementary level I urge you to read the director of elementary education's reports.

The difference between a good educational system and a superior one is usually a matter of money. There is a direct

correlation between per pupil costs and quality. One often hears the question, "how much can the town afford?" I think the answer to this question must come from how much value the individual places on education. Over the years, the people in Gorham have been "education conscious" and have supported the schools.

Schools take a large part of the tax dollar, but in the final analysis, is there a better investment?

Some of the things that would improve education in Gorham, but not necessarily in order of importance, are:

1. Lower pupil-teacher ratios (this might eliminate the need for remedial reading teachers).
2. Art instructor.
3. Full-time physical education at elementary level.
4. Junior high foreign language instructor.
5. Junior high home economics program.
6. Junior high industrial arts program.
7. Elementary and junior high librarians.
8. Expanded facilities and program for mentally handicappped children.

This is a partial list and all require more money and most would require more space.

In closing, I would like to take this opportunity to thank all who have in any way helped to make the schools better. I would like to thank the teachers for their efforts to improve their teaching techniques and their willingness to try new approaches to teaching. A final thanks to the school committee for their dedication to a very important and thankless task.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent.

Financial Report of the Gorham School Department For Fiscal Year February 1, 1965, to January 15, 1966

RECEIPTS

Balance from Appropriation forward January 31, 1965		$ 29,217.86
Income from Local Sources:		
Town Appropriation 1965	$376,279.00	
Tuition from Students	1,433.25	
Tuition from Cornish and Parsonsfield	30,576.64	
Tuition from Adult Education	475.00	
Income from Shop Projects	127.83	
Income from Use of School Facilities	476.25	
Income from Rent of Sampson House	900.00	
Miscellaneous Income (insurance claims, driver education summer course fees, student buses, etc.)	2,246.16	
University of Maine for Team Teaching Project	2,000.00	
Gifts for piano and paintings	796.00	
		444,527.99
Income from State and Federal Sources:		
General Purpose Subsidy	$219,865.00	
Reimbursement of Professional Credits	1,900.00	
Vocational Subsidies	—	
Miscellaneous Subsidies (driver education, adult education, physically and mentally handicapped)	3,901.72	
National Defense Act, Titles III and V	3,239.34	
Reimbursement Student Teacher Supervision	150.00	
		229,056.06
Total Resources		$673,584.05

Expenditures

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$ 16,779.38	
	Supplies, Travel and School Committee	1,812.37	
			$ 18,591.75
200	Instruction:		
	Salaries	395,891.81	
	Substitutes	7,714.31	
	Textbooks and Supplies	45,008.63	
	Physically and Mentally Handicapped	1,237.83	
			449,852.58
300	Attendance Services	34.49	34.49
400	Health Services	668.42	668.42
500	Pupil Transportation:		
	Salaries	18,300.40	
	Other Expenses	15,657.38	
	Dodge 10-Passenger bus	2,093.44	
			36,051.22
600	Operation of Plant and Equipment:		
	Salaries	29,739.05	
	Heat for Buildings	10,431.54	
	Utilities for Buildings	14,885.29	
	Custodial Supplies	7,741.90	
			62,797.78
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	14,638.93	
	Replacement of Equipment	9,602.13	
	Repair of Equipment	1,925.56	
			26,166.62
800	Fixed Charges:		
	FICA and Insurance	5,142.66	5,142.66

900	Food Services	4,277.33	4,277.33
1000	Student Body Activity Audit	75.00	75.00
1200	Capital Outlay (New Equipment)	7,750.75	
	Gifts—Piano and Paintings	766.00	
			8,516.75
1400	Outgoing Transfers:		
	State Contract for Millett, Shaw and Village Schools	27,591.00	
	Tuition	1,605.05	
			29,196.05
	Total Expenditures		$641,370.65
	Balance Forward for 1966—$32,213.40		

Report of Special School Bus Account

January 15, 1966

Appropriation by Town Meeting, 1965		$7,250.00
Purchase of one 66-passenger school bus	$6,241.37	
Cost of delivery	200.00	
	$6,441.37	
Unexpended, transfer to General Account	803.63	
		$7,250.00

Report of Federal Aid to Education Account

January 15, 1966

Received from Federal Funds	$2,602.19
Expenditures	—
Balance on hand	$2,602.19

Amount Paid in Salaries for Fiscal Year February 1, 1965 to January 15, 1966

(Over $100.00)

Anderson, Jayne	$5,046.67
Bailey, Edna	1,462.47
Bailey, Leroy	2,812.36
Bailey, Nina	6,103.75
Beaulieu, Jane	213.29
Beedy, Richard	6,509.67
Bernier, Richard	340.00
Beverly, Mary	6,035.90
Bonney, Paul	3,545.00
Boutilier, Melvin	6,101.91
Brown, Evelyn	6,371.56
Brown, James	318.75
Brown, Lillian	6,325.64
Bryant, Frank	3,745.45
Bunker, R. Mason	150.00
Carlton, Edward	1,767.00
Castro, Hector	126.00
Colpitts, Angeline	6,574.53
Corbett, Marion	4,962.49
Cressey, Philo	195.00
Cutting, Gweneth	5,107.98
D'Arcangelo, Leona	5,303.49
Delano, Charles	8,621.11
DeLisle, Carol	5,371.48
Distant, Ann	5,972.80
Downing, Helen	6,676.13
Doyle, Donald	7,468.21
Doyle, Ruth	231.00
Dugas, Philip	6,872.43
Estes, Carl	5,960.21
Estes, Lorraine	100.00
Estes, Mary	975.00
Evans, Dean	6,830.90
Fickett, Laurence	6,938.58
Flight, Evelyn	3,184.00
Fournier, Antonio	5,757.62
Gallagher, Donald	6,154.66
Garland, Ernel	840.00
Gilbert, Joan	834.61
Hadlock, Anne	6,219.20
Hanson, Rutherford	8,140.66
Harmon, Russell	2,870.25
Harper, Francis	2,516.75
Hatch, William	3,710.25
Hawkes, Melvin	4,698.48
Hillman, Fay	4,030.00
Holden, Clifford	6,887.67
Hoskin, John	6,348.52
Hughes, Harriett	5,888.99
Jasper, Lillian	5,035.73
Johnson, Helen	1,903.99
Jordan, Robert	5,752.28
Kane, Raymond	238.00
Keene, Barbara	1,419.10
Kimball, Ervin	6,555.30
King, Howard	2,440.25
Leary, Virginia	1,675.45
LeGage, David	7,303.84
Leighton, Marilyn	5,685.29
Libby, Edythe	857.26
Locke, Arthur	3,913.00
Love, Robert B.	500.00
Loveitt, Mildred	5,269.97
Lowell, Ernest	2,466.00
Lowell, Helen	337.32
McCollor, Beryla	210.00
Martin, Ronald	4,499.26
Matthews, Josephine	175.00
Meggison, Adma	386.80
Merrill, Halvor	7,110.75
Minard, Gerald	445.00
Minard, James	368.50

Morse, Robert	3,648.25
Moulton, Lois	2,788.73
Myatt, John	4,533.13
Nealey, Russell	1,523.09
Northrop, Theresa	5,112.68
Pearson, James	5,215.79
Pence, Mary	4,592.54
Pennington, Constance	942.88
Petley, Norman	5,084.00
Pettengill, Eric	4,543.89
Powers, Madeline	5,153.90
Powers, Robert	5,646.07
Putney, Ruth	6,901.13
Raffaniello, Robin	942.88
Rioux, Sarah	640.00
Robinson, George	3,484.42
Roper, Alice	4,456.95
Rothstein, Michael	4,960.60
Sanborn, Erwin	3,780.00
Sanborn, Thelma	6,676.13
Sandler, Benjamin	3,019.04
Sawyer, Charles	6,043.98
Scribner, Ernest	7,254.86
Skillings, Olive	6,130.47
Stevens, Adeline	5,749.98
Stevens, Elwood	3,388.61
Stevens, Robert	6,926.57
Stevenson, George	5,258.25
Stickney, Lorraine	5,747.72
Swain, Shirley	4,625.79
Swierzynski, John	5,554.58
Tetley, Ronald	294.00
Thurston, Lois	4,701.39
Tobin, Carol	4,672.11
Townsend, Lorraine	378.00
Tracy, Elliott	5,749.98
Turcotte, William	6,358.03
Urquhart, Sandra	1,673.09
Vaughn, Henry	346.95
Veayo, Ida	1,760.58
Wagner, Ethel	1,533.20
Waterman, Marguerite	6,229.48
Webb, Dwight	9,565,38
Weed, Janice	5,016.80
Weeks, Kemis	5,962.68
Weir, Mildred	6,069.20
Wentworth, Virginia	2,107.00
Willis, Bertha	210.00
Wright, Ethel	1,147.00
Young, Carolyn	150.00

Conveyance

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1961	1,631	1,064	7	66
1962	1,706	1,120	8	67
1963	1,851	1,145	8	63
1964	1,949	1,263	8	67
1965	2,013	1,340	9	69

Table of Comparative Enrollment

1960 — 1965

School	1960	1961	1962	1963	1964	1965
Special Class				9	14	14
Little Falls School	248	240	188	180	197	202
Millett School	463	478	466	411	419	425
Village School				292	291	334
White Rock School	58	60				
Whitney School	31	29				
White Rock School (new)			187	194	203	213
Shaw School	340	388	401	268	297	284
High School	420	436	464	497	528†	541*
Totals	1,560	1,631	1,706	1,851	1,949	2,013

* Includes 64 Cornish students.

† Includes 62 Cornish students.

Gorham Enrollment—December 22, 1965

School	JP	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett School	50	27	26	26										
	51	25	30	28										
		27	29	27										
		26	29	24										425
Little Falls School	26	33	32	29	24	32	26							202
White Rock School	42	31	28	31	26	23	32							213
Shaw School								27	29					
								26	29					
								27	30					
								29	29					
								26	32					284
Village School					28	27	30							
					27	26	30							
					28	27	28							
					29	26	28							334
Special Class														14
High School										169	133	114	125	541
Totals	169	169	174	165	162	161	174	135	149	169	133	114	125	2,013

GRADUATING EXERCISES
of the
Class of 1965
GORHAM HIGH SCHOOL
Thursday Evening, June the Seventeenth

CLASS OFFICERS

President	David Graham
Vice-President	Sara Chandler
Secretary	Holly Shaw
Treasurer	Ardyth Martin
Student Council President	John Treworgy

CLASS ADVISERS

Marilyn T. Leighton
John S. Hoskin

CLASS ROLL

Elizabeth Ann Acker
Fay Lawayne Ackerman
Barbara Doreen Allen
Sandra Lee Anderson
Frederick W. Austin
Eric R. Bachelder
Jeannine Louise Bent
Eileen Roberta Berry
Cheryl Lynn Blaney
Ernest L. Bonney
Carol J. Boote
Carolyn Marie Borge
Sherburne C. Bridges
Paul Curtis Brown
Bonnie Jean Bruton
Sally Buck
Franklin L. Burnell, Jr.
Danny G. Campbell
Carol Ann Carmichael
Susan Eileen Carr
*Sara Ann Chandler
Stephen A. Cooper
George H. Dame
Pamela Jean Day
Sandra Lee Day
Wayne E. Day
Marvin D. Densmore
Glenda Joyce Dunton
Gwendolyn Marcia Dyer
Sandra Ettinger
Mary Ann Farrington
*Mary E. Felch
Joyce Ann Ferland
Horace H. Fogg, Jr.
Brenda Rose Gagnon
Patricia J. Gervais
Evelyn Ina Glover
Jack Thomas Gordon
Robert J. Gould
*David K. Graham
Stephen B. Graves
Charles Arthur Greer
Paulette Louise Grondin
Dick William Haskell
Donald S. Hendry
Edith Hodgkins

William R. Howe
Claudia Jean Hoyt
Cheryl Irene Hughes
Joanne Elizabeth Hulsey
Leslie Joanne Huntley
Nancy R. Jackson
Stephen Anthony Johnson
Cynthia Ann Kinney
*Nancy Jean Kreiton
Christine Laberge
Pauline Ann LeBlanc
Timothy Edward Libby
Arthur P. Locke, Jr.
Dennis B. Lorenzen
Philip T. Loura
Burleigh H. Loveitt
Dale K. Lowell
Ernest Speirs Lowell
John Hill Lyle, Jr.
Douglas D. Mallory
*Margery Jo Mann
Ardyth Ann Martin
Nancy Jean Martin
*Michael W. McDade
Daniel S. McLaughlin
Linda Marie Metevier
Blaine R. Miller
Alan D. Mills
*William K. Moberg
Paul R. Moody
Linda Susan Morrell
Judith M. Morton
Joann L. Morton
Donna Marie Murchie
Rita Grace Murray
David W. Nelson
David J. Norberg
Pamela Jane Norton
Anita Alis Nugent
Suzanne Frances Ouellette
Ronald Sterling Outhuse
Jacqueline Doris Parker
Ronald Parker
Suzanne Louise Pelletier
Sharon Lee Perry
Patricia Elizabeth Pike
Fred A. Ricker
Diane Gale Riley
Gloria Jean Riley
Lynn Carol Roberts
*Carolyn Ruth Robinson
Linda Gaye Sampson
*Ruth L. Sands
David Sargent
Henry M. Scammon
Philip D. Scribner
*Holly Nathalie Shaw
Allison Small
Carol Ann Small
George Elliot Small
Catherine Ann Spring
Edwin R. Strout, III
David William Sturgis, III
William L. Sturgis
Elbridge M. Tracy
John Stuart Treworgy
Susan Lee Trueworthy
Paul S. Wagner
Wayne W. Wagner
Linda Ann Waite
Robert Wallace
Alan J. Wentworth
Thomas Charles Wicks
Dianne Eva Wight
Jeffrey Owen Wilder
Darlene Ann Willette
Owen L. Williams
Paul Williams
Sandra Jean Williams
William D. Wood
Ruth A. Wright
Joseph H. Wyman
David M. Young

*Honor Students

JUNIOR MARSHAL—Michael Towle

PROGRAM

Processional	*Mendelssohn*

Organ

Invocation	Father Patrick Barrett
Choose Something Like A Star	*Randall Thompson*

Mixed Chorus

"The Price Is High"	Dr. Robert York Dean of Instruction Gorham State Teachers College
Onward Ye Peoples	*Sibelius*

Mixed Chorus

Presentation of Awards	Principal Charles H. Delano
Conferring of Diplomas	Mr. John N. Labrecque, Jr.
Class Ode	Paulette Grondin Eileen Berry

Class of 1965

Benediction	Rev. Roy B. Chamberlin, Jr.
Recessional	*Elgar*

Report of the Principal of the High School

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1965-1966 opened in September with an enrollment of 550 students in grades 9 through 12. This was an increase of 12 students over the previous year. During the school year 1966-1967, there will be an expected enrollment of 565 students.

Teachers

We started the school year 1965-1966 with all but two teachers of the previous year.

The following teachers were new to our faculty:

Miss Sandra Urquhart—Biology
Mrs. Michael Rothstein—English
Miss Edna Bailey—English

We are very fortunate to have such a conscientious group of teachers. Their caliber and performance of duty have been excellent.

The following students from the class of 1965 are continuing their education. The students and their schools are as follows:

Acker, Elizabeth Ann—Boston University
Anderson, Sandra Lee—Gorham State (night school)
Bachelder, Eric R.—Aroostook State College
Bent, Jeannine Louise—Gorham State College
Berry, Eileen Roberta—Gorham State College
Bridges, Sherburne C.—Southern Illinois University
Brown, Paul Curtis—Gorham State (night school)
Bruton, Bonnie Jean—University of Maine
Buck, Sally—University of Maine
Burnell, Jr. Franklin L.—University of Maine
Carmichael, Carol Ann—Plus School of Business

Carr, Susan Eileen—University of Maine
Chandler, Sara Ann—University of Maine
Cooper, Stephen A.—Gorham State College
Day, Sandra Lee—University of Maine
Densmore, Marvin D.—Post Graduate (G.H.S.)
Farrington, Mary Ann—University of Connecticut
Felch, Mary E.—University of Maine
Ferland, Joyce Ann—Golden School of Beauty Culture
Fogg, Jr. Horace H.—U. S. Navy
Gagnon, Brenda Rose—Westbrook Junior College
Gordon, Jack Thomas—University of Maine
Gould, Robert J.—Aroostook State College
Graham, David K.—Bowdoin College
Graves, Stephen B.—Eastern Aero Tech.
Greer, Charles Arthur—Farmington State College
Grondin, Paulette Louise—Gorham State College
Haskell, Dick William—University of Maine
Howe, William R.—Gorham State College
Hoyt, Claudia Jean—Golden School of Beauty Culture
Hulsey, Joanne Elizabeth—Bliss College
Johnson, Stephen Anthony—Washington & Lee University
Kinney, Cynthia Ann—Washington State College
Kreiton, Nancy Jean—Indiana University
Libby, Timothy Edward—Southern Maine Vocational-Technical Institute
Lorenzen, Dennis B.—Washington State College
Loveitt, Burleigh H.—University of Maine
Lowell, Dale K.—University of Maine
Lyle, Jr. John Hill—University of Maine
Mallory, Douglas D.—U. S. Marine Corp.
Mann, Margery Jo—Gorham State College
Martin, Ardyth Ann—University of Maine
Martin, Nancy Jean—Mass. Gen. Hospital School of Nursing
McDade, Michael W.—Bowdoin College
McLaughlin, Daniel S.—University of Maine
Metivier, Linda Marie—Mercy Hospital School of Nursing
Miller, Blaine R.—Gorham State College

Mills, Alan D.—University of Southwestern Louisiana
Moberg, William K.—Bowdoin College
Moody, Paul R.—Gorham State College
Morrell, Linda Susan—University of Maine
Morton, Judith M.—University of Maine
Morton, Joann L.—Murray State College
Murchie, Donna Marie—Gorham State (night school)
Murray, Rita Grace—University of Maine
Nelson, David W.—Eastcoast Aero Tech.
Norton, Pamela Jane—Westbrook Junior College
Ouellette, Suzanne Frances—Gorham State College
Outhuse, Ronald Sterling—University of Maine
Parker, Jacqueline Doris—University of Maine
Pike, Patricia Elizabeth—Children's Hosp. School of Nursing
Ricker, Fred A.—U. S. Army
Roberts, Lynn Carol—Katherine Gibbs School
Robinson, Carolyn Ruth—Gorham State College
Sands, Ruth L.—Laconia Hospital School of Nursing
Sargent, David—U. S. Navy
Scammon, Henry M.—University of Maine
Scribner, Philip D.—University of Maine
Shaw, Holly Nathalie—Colby College
Small, Carol Ann—Gorham State College
Smith, Leon—U. S. Navy
Spring, Catherine Ann—Plus School of Business
Tracy, Elbridge M.—University of Maine
Treworgy, John Stuart—University of Maine
Trueworthy, Susan Lee—Farmington State College
Wagner, Paul S.—Gorham State College
Wagner, Wayne W.—University of Maine
Wallace, Robert—Maine Maritime Academy
Wicks, Thomas Charles—University of Maine
Wilder, Jeffrey Owen—Gorham State College
Williams, Owen L.—Hawson's Barber School
Wood, William D.—University of Maine
Wyman, Joseph H.—Hawson's Barber School
Young, David M.—Bentley School of Accounting

Members of the class of 1965 received a total of $10,850.00 in National, State, and Local Scholarships.

Local scholarships were awarded by the following organizations:

Gorham Kiwanis Club	$ 200.00
Gorham Teachers' Association	200.00
Gorham Lions' Club	100.00
Gorham Women's Club	150.00
Gorham Garden Club	100.00
Gorham High Alumni	100.00
Charles Shaw Scholarship	200.00
Gorham "Dollars for Scholars" Club	1,500.00
Windham-Gorham Rod and Gun Club	100.00
Smith-Wagner American Legion Auxiliary	100.00
Anonymous	150.00
Gorham High School Medical Career Club	50.00
Gorham High Key Club	150.00
Student Council	250.00
Schola (yearbook)	100.00
Gorham High Future Teachers' Assn.	25.00
Senior Class Scholarship	100.00

The Maine Teachers' Association awarded ten (10) of our students certificates of recognition for outstanding scholastic ability, in English and Mathematics.

Foreign Exchange Student

Last spring, the students of Gorham High School and interested townspeople raised approximately $600.00 for the support of the American Field Service Program.

Next fall, we hope to have our fifth Foreign Exchange Student attend Gorham High School. Plans are now being made by the local American Field Service Committee.

This summer we hope to send one of our own students to a foreign country under this program. In the summer of 1964, we were privileged to send a student to Finland.

We are fortunate this year to have with us an American Field Service Student, Guy Feaux de la Croix, from Bonn, Germany.

Guy has been an outstanding student. He is thought of very highly by his teachers and classmates.

Accreditation

This fall Mr. Chester E. Willette, Supervisor of Secondary Education for the State Department of Education, visited our school to review the progress that Gorham High School has made towards re-accreditation.

He informed us that all the requirements for re-accreditation have been met, with the exception of those which acquire some major building change. An example of this would be a larger library to meet increased enrollments.

The state department has extended our current accreditation for a one-year period to allow the building committee to complete its plans, and for the community to start action on meeting its building needs.

He states, at the end of the one-year period, if the community has begun a program that will ultimately meet the building expansion needs as outlined in the accreditation report, then we will be in a position to re-accredit Gorham High School for a five-year period.

Miscellaneous

American Education Week was observed by holding an open house at Gorham High School, on the evening of November 9, with approximately 250 people in attendance. Dr. David Fink, Dean of the University of Maine in Portland, was the guest speaker. Music was furnished by the Gorham High School Music Department.

The Class of 1966 is pleased to have as their commencement speaker this year Mr. Walter Schoenberger, Associate Professor

of History, University of Maine, Orono. He is also director of Dirigo Boys State.

The extra-curricular activities in the school have been numerous and very successful. A list of some of these activities is as follows: Debating, Dramatics, Band, Vocal Music, Student Council, National Honor Society, Future Teachers of America, Key Club, "Schola", "Ramster", Future Homemakers of America, Medical Career Club, Cross-Country, Boys' and Girls' Basketball, Baseball, Soccer, Track, Bowling, Majorettes, Cheerleaders, and "Lionettes".

Again the student body is to be commended for their fine scholastic achievements, their good behavior, and their appropriate dress.

In conclusion, I would like to thank the superintending school committee, the superintendent of schools, the faculty, the students, the school secretaries, the custodians, the cafeteria staff, and the citizens for the cooperation and assistance given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO, Principal

Gorham High School

Report of the Director of Elementary Education

The opening of the elementary schools of Gorham for the 1965-1966 school year has seen the continuation of our newer programs and the beginning of other innovations.

At the Millett School we have continued reading and added arithmetic to our ungraded approach to the curriculum. Both programs are in full operation with few problems. Additional teaching personnel would make this a most outstanding program, however space is unavailable.

The Village School has organized an ungraded reading program and the team teaching project has started.

As a result of aid received under the Elementary-Secondary Education Act, a "Class of 20" has been established at the Little Falls School. This class will have an ungraded curriculum to meet the needs of the twenty children, from grades 4, 5 and 6, assigned. The children will receive special help in all subjects to encourage progress according to ability, but with no pressure to complete a certain amount of study in a certain amount of time. A great deal of individual instruction will be possible.

A special reading teacher has become an important part of our program. This is another of our ESEA projects. The teacher visits the Village School, White Rock School and Little Falls School to meet with children having problems in reading. She is able to work with small groups and present a very concentrated program designed to supplement and enrich the regular reading program.

Speech Therapy, also an ESEA project, is new to our system. The speech therapist visits Shaw School, Village School, Millett School, Little Falls School and White Rock School. She works in Gorham two days per week.

We are presently studying the results of a survey made to determine the need for a summer school in Gorham. This ESEA project would offer to children, entering grades 2-8 in Septem-

ber, English, reading, writing, spelling and arithmetic. We hope to provide main-road bus service to the children attending.

At the Shaw School a remedial math teacher has been added to work with children experiencing difficulty at various points in their math program. This ESEA project will allow much more individual help in math.

As we look at the curriculum and the teaching staff of the Gorham Elementary Schools, we can be proud. Our teachers are constantly at work coordinating and studying the programs offered. We encourage your continued understanding and support of the schools and encourage you to visit.

In conclusion, I wish to express my appreciation to the Superintendent, the Superintending School Committee, the teachers and the citizens of Gorham.

Respectfully submitted,

DAVID N. LeGAGE

Director of Elementary Education

LIST OF TEACHERS FOR THE FALL TERM, 1965

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	14	24	Charles H. Delano, Principal	University of Maine	
High School	0	22	Edna F. Bailey	Colby College	English
High School	6	6	Richard V. Beedy	Springfield College	Boys' Phys. Education
High School	5	5	Ann C. Distant	University of Maine	Girls' Phys. Education
High School	8	18	Helen M. Downing	Pembroke College and Brown University	French and Latin
High School	7	7	Philip A. Dugas	University of Maine	Guidance Director
High School	6	6	Carl H. Estes	University of Maine	Science
High School	11	11	Dean W. Evans	Gorham State College	History
High School	1	3	Antonio B. Fournier	University of Maine	French
High School	6	9½	Donald F. Gallagher	University of Maine and Boston College	History
High School	3	15	Annie G. Hadlock	Bates College	English
High School	9	40	Rutherford Hanson	Bates College	English
High School	12	19	Clifford G. Holden	Bates College and Bowdoin College	Mathematics
High School	7½	7½	John S. Hoskin	University of Maine	Business Education
High School	11	16	Marilyn T. Leighton	University of Maine	Business Education
High School	2	6	Mildred H. Loveitt	University of New Hampshire	English
High School	6	26	Halvor S. Merrill	Springfield College	Chemistry and Physics
High School	3	3	James L. Pearson	Gorham State College	Industrial Arts
High School	1	1	Mary L. Pence	St. Joseph's College	English

High School	10	13	Ruth L. Putney	Farmington State College and University of Maine	Home Economics
High School	1	3	Michael Rothstein	New York University	English
High School	15	20	Ernest F. Scribner	Springfield College	History, Biology and Athletic Director
High School	5	10	Olive M. Skillings	Maine School of Commerce and Husson College	Business Education
High School	8	13	Robert L. Stevens	University of Maine	Industrial Arts
High School	1	3	George E. Stevenson	University of Maine	Mathematics
High School	4	6	Lorraine O. Stickney	Augsburg College and University of Maine	Librarian
High School	2	4	John E. Swierzynski	Bowdoin College	Chemistry and Algebra
High School	8	9	Elliott E. Tracy	Washington State Teachers College	History and Mathematics
High School	0	0	Sandra A. Urquhart	University of Maine	Biology
Shaw School	20	35	Laurence H. Fickett, Principal	Gorham State College	
Shaw School	1	3	James E. Brown	Gorham State College	Science (grade 8)
Shaw School	3	3	Melvin E. Hawkes	Gorham State College	Social Studies (grade 7)
Shaw School	1	8	Robert G. Jordan	Gorham State College	Mathematics (grade 8)
Shaw School	2	2	John P. Myatt	University of Maine	History (grade 8)
Shaw School	0	0	Russell J. Nealey	Gorham State College	Mathematics (grade 7)
Shaw School	6	27	Madeline W. Powers	Gorham State College and University of Maine	Reading (grade 8)
Shaw School	14	14	Thelma L. Sanborn	Gorham State College and Boston University	Science (grade 7)
Shaw School	2	3	Lois K. Thurston	Gorham State College	Reading (grade 7)

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Shaw School	2	7	William M. Turcotte	Gorham State College and University of Maine	English (grade 8)
Shaw School	8	15	Mildred T. Weir	Colby College	English (grade 7)
Millett School	5	33	Edythe P. Libby, Principal	Farmington State College and University of Maine	Grade 1
Millett School	5	16	Mary J. Beverly	Farmington State College	Grade 1
Millett School	1	6	Carol T. DeLisle	Gorham State College	Grade 3
Millett School	17	24	Marilyn J. Farrar	Gorham State College	Junior Primary
Millett School	1	10	Harriett L. Hughes	Gorham State College	Junior Primary
Millett School	0	2	Virginia M. Leary	Gorham State College	Grade 2
Millett School	20	21	Claire Q. Libby	Gorham State College	Grade 2
Millett School	0	2	Beryla N. McCollor	Gorham State College	Grade 1
Millett School	1	1	Alice G. Roper	Mount Saint Mary	Grade 2
Millett School	8	14	Muriel W. Stone	Farmington State College and University of Maine	Grade 1
Millett School	2	4	Shirley W. Swain	Farmington State College	Grade 3
Millett School	0	1	Carol B. Turcotte	Gorham State College	Grade 3
Millett School	2	11	Marguerite W. Waterman	Gorham State College	Grade 3
Millett School	15½	16	Carolyn E. Young	Gorham State College	Grade 2
Little Falls	4	4	Robert E. Powers, Principal	Gorham State College and University of Maine	Grade 6
Little Falls	28	28	Lillian H. Brown	Gorham State College	Grade 3
Little Falls	6	6	Marion W. Corbett	Gorham State College	Grade 4
Little Falls	12	13	Lillian J. Jasper	Gorham State College	Grade 2

Little Falls	6	10	Ervin P. Kimball	Gorham State College	Grade 5
Little Falls	17	17	Lillian M. Northrop	Gorham State College	Junior Primary
Little Falls	3	3	Carol H. Tobin	Gorham State College	Grade 1
Village School	9	15	Donald J. Doyle, Principal	Gorham State College and University of Maine	Grade 6
Village School	15	21	Mary L. Barker	Gorham State College and University of Maine	Grade 5
Village School	0	6	Mason R. Bunker	Farmington State College and University of Maine	Grade 5
Village School	1	3	Harvey L. Dutil	Gorham State College and University of Maine	Grade 6
Village School	18	25	Persis H. Harding	Gorham State College and Boston University	Grade 4
Village School	0	10	Marjorie Hay	Gorham State College	Grade 4
Villiage School	0	5	Helen C. Johnson	Gorham State College	Grade 4
Village School	3	7	Mary Lee Kimball	Keene's Teachers College	Grade 6
Village School	19	24	Alberta E. Littlejohn	Gorham State College and University of Maine	Grade 4
Village School	8	8	Josephine F. Matthews	Gorham State College and University of Maine	Grade 5
Village School	0	0	Constance J. Pennington	Simmons College and University of Maine	Grade 5
Village School	0	0	Robin F. Raffaniello	Douglass College	Grade 6
Village School	11	17	Faith G. Sawyer	Gorham State College and University of Maine	Team Teaching
Village School	2	8	Melvin D. Boutilier	Farmington State College	Special Class

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
White Rock	5	7	Charles L. Sawyer, Principal	Gorham State College	Grade 6
White Rock	13	21	Jayne S. Andersen	Farmington State College	Grade 1
White Rock	18	20	Evelyn H. Brown	Farmington State College and Gorham State College	Grade 2

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
White Rock	2	6	Leona P. D'Arcangelo	Gorham State College	Grade 5
White Rock	4	43	Adeline H. Stevens	Farmington State College	Grade 3
White Rock	2	6	Janice W. Weed	Gorham State College	Grade 4
White Rock	25	25	Kemis A. Weeks	Gorham State College	Junior Primary
All schools	19	28	Nina B. Bailey	Mount Holyoke College	Music Supervisor
All schools	1	1	Ronald A. Martin	Gorham State College	Music and Band
Elementary schools	1	1	Eric M. Pettengill	Aroostook State College	Boys' and Girls' Physical Education
Shaw and High Schools	14	34	Angeline C. Colpitts	State Teachers College, North Dakota and University of Maine	Guidance
Elementary schools	4	5	Gweneth N. Cutting	Gorham State College	Special Reading
Elementary schools	0	10	Helen S. Lowell	Northeast Missouri State Teachers College	Speech Therapy

REPORT OF THE SCHOOL BUILDING COMMITTEE

At the organizational meeting of the Gorham School Building Committee on May 6, 1965, Mr. Vincent Johnson was elected chairman. The Committee voted to meet the first Monday of each month.

As of this date, five meetings have been held. Dr. Keith Crockett, Executive Director of Field Services, State Department of Education, attended the October 25, 1965 meeting to explain to the Committee his preliminary survey of Gorham school housing needs.

On January 3, 1966, the Committee entered into a contractual agreement with Allied Engineering Inc. for professional services.

It is reasonably certain that by March, 1967, definite plans for expanded school facilities will be presented to the citizens of Gorham.

Respectfully submitted,

VINCENT JOHNSON, Chairman
OLGA FINLAYSON
PRISCILLA RINES
SOLOMON CARSON
DALE CARUTHERS
CLYDE GRANT
LAWRENCE MERRIFIELD

BUDGET

General Government

	1966	Net Budget
Administration:		
Manager's Salary	$ 8,500.00	
Car Allowance	500.00	
Deputy Tax Collector	4,125.00	
Secretary-Bookkeeper	2,940.00	
Clerical Help	2,400.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	1,200.00	
Town Reports	1,200.00	
Annual Audit	450.00	
Operating Expense	6,155.00	
Total Gross Budget	$ 29,470.00	
Less Estimated Credits	1,470.00	
	28,000.00	
Less Transfer from Surplus	7,000.00	
Net Budget		$ 21,000.00
Assessing:		
Assessors	$ 300.00	
Clerical	1,200.00	
Deed Transfers	230.00	
Supplies and Equipment	330.00	
Valuing new buildings, unfinished April 1, 1966, etc.	1,300.00	
Building Inspector, supplies	100.00	
Assessors' School, miscellaneous	150.00	
Travel, attending meetings	50.00	
Net Budget		$ 3,660.00

Tax Collector:

Supplies	$ 170.00	
Postage	230.00	
Equipment	50.00	
Checking Mortgages	150.00	
Clerical	600.00	
		$ 1,200.00

Town Clerk's Office:

Clerk's fees, recording Town Business, Vital Statistics, etc.	$ 350.00	
Supplies	150.00	
Services	300.00	
Net Budget		$ 800.00

Building Maintenance:

Custodial Services	$ 345.00	
Lights	225.00	
Fuel and Repairs	210.00	
Water	30.00	
Supplies	40.00	
Repairs to Building	20.00	
Miscellaneous	30.00	
Net Budget		$ 900.00

Public Safety

Fire Department:

Fire Chief	$ 600.00
Assistant Fire Chief	400.00
Deputy Fire Chief	400.00
Wages	6,000.00
Supplies and Repairs	5,400.00
Fuel	1,600.00

Janitor	480.00	
Telephone	600.00	
Water	50.00	
Lights	600.00	
Insurance	1,100.00	
Rent	300.00	
Fire Alarm System, Maintenance	2,000.00	
Gas, Oil and Grease	500.00	
Dispatcher	500.00	
Total Gross Budget	$ 20,530.00	
Less Estimated Credits	330.00	
Net Budget		$ 20,200.00

Police Department:

Chief of Police	$ 5,750.00	
Patrolmen (Part-time)	1,500.00	
Patrolmen (Full-time)	8,780.00	
Police Equipment and Supplies	50.00	
Uniforms	300.00	
Police Car	1,500.00	
Car Repairs	200.00	
Gasoline, Oil, etc.	3,000.00	
Insurance on Cars	300.00	
Radio Maintenance	75.00	
Office Equipment	20.00	
Office Supplies	60.00	
Telephone	500.00	
Miscellaneous (Includes dues to Maine Chiefs of Police Assn., etc.)	125.00	
Dispatcher	400.00	
Total Gross Budget	$ 22,560.00	
Less Estimated Credits	660.00	
	21,900.00	

Less Balance Forward	1,500.00	
Net Budget		$ 20,400.00
School Patrol:		
Wages	$ 2,870.00	
Net Budget		$ 2,870.00
Hydrant Rental:		
Rental	$ 8,880.00	
Net Budget		$ 8,880.00
Street Lights and Flashing Beacons:		
Street Lights	$ 8,270.00	
Flashing Beacons	710.00	
Flashing Beacons, Maintenance	150.00	
Net Budget		$ 9,130.00
Civil Defense and Public Safety:		
Telephone and Siren	$ 375.00	
Contingencies	100.00	
Repair and Maintenance of Equipment, Supplies for same	200.00	
Director of Civil Defense	200.00	
Net Budget		$ 875.00

Health and Sanitation

Town Dumps:		
Care of Village Dump	$ 1,850.00	
To Procure Land at White Rock, Care of same	1,480.00	
Equipment	500.00	
Materials and Supplies	420.00	
Net Budget		$ 4,250.00

Town Sewers:

Labor	$ 300.00	
Equipment	500.00	
Materials and Supplies	600.00	
Net Budget		$ 1,400.00

Gorham Public Health Nursing Service:

Public Health Nurse	$ 5,250.00	
Expense Account	500.00	
Supplies (Medical)	100.00	
Supplies and Cleaning	50.00	
Rent	495.00	
Telephone	270.00	
Postage	12.00	
Monthly Conferences (Child Health)	165.00	
Substitute Services and Clerical	200.00	
Total Gross Budget	$ 7,042.00	
Less Estimated Credits	142.00	
Net Budget		$ 6,900.00

Gorham Health Council:

Gorham Health Council	$ 200.00	
Net Budget		$ 200.00

Public Works

Town Highways:

Labor—Roads	$ 3,800.00
Equipment	3,700.00
Materials	800.00
Gravel—Crushed Gravel	1,300.00
Supplies	600.00
Bush Control and Spraying	1,300.00
Miscellaneous	200.00

Repairs	100.00	
Insurance	300.00	
Sidewalks	1,000.00	
Total Gross Budget	$ 13,100.00	
Less Transfer from Surplus	11,600.00	
Net Budget		$ 1,500.00

Bridges and Culverts:

Labor	$ 600.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Miscellaneous	50.00	
Supplies	50.00	
Street Drainage	1,000.00	
Total Gross Budget	$ 4,000.00	
Transfer from Surplus	4,000.00	

Compact Road Maintenance:

Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or Cover	100.00	
Materials	500.00	
Supplies and Parts	100.00	
Net Budget		$ 4,000.00

Sanding and Snow Fence:

Labor	$ 3,000.00
Equipment	2,900.00
Materials and Supplies	1,000.00
Repairs	100.00

Equipment (New)	400.00	
Salt	3,000.00	
Snow Fence and Posts	500.00	
Total Gross Budget	$ 10,900.00	
Transfer from Surplus	5,900.00	
Net Budget		$ 5,000.00

Snow Removal:

Contract	$ 18,500.00	
Equipment	2,700.00	
Labor	1,600.00	
State Plowing	804.00	
Materials and Supplies	50.00	
Plowing Sidewalks	800.00	
Total Gross Budget	$ 24,454.00	
Less Estimated Credits	5,334.00	
Net Budget		$ 19,120.00

Tar Account:

Labor	$ 2,000.00	
Equipment	2,000.00	
Materials	11,000.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$ 15,500.00	
Less Transfer from Surplus	14,000.00	
Net Budget		$ 1,500.00

Road Foreman:		
Wages	$ 5,500.00	
Truck Allowance	750.00	
Total Gross Budget	$ 6,250.00	
Less Estimated Credits	500.00	
Less Transfer from Surplus	5,750.00	

Charities

Town Welfare	$ 9,000.00	
Aid to Dependent Children	4,800.00	
Net Budget		$ 13,800.00

Cemeteries

Cemeteries	$ 1,950.00	
Net Budget		$ 1,950.00

Recreation

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 150.00	
Net Budget		$ 150.00
Public Libraries:		
Baxter Memorial Library	$ 5,700.00	
Little Falls Library	200.00	
North Gorham Library	200.00	
Net Budget		$ 6,100.00

Unclassified

Blue Cross-Blue Shield	$ 150.00	
Social Security	2,500.00	

Group Insurance	600.00	
Memorial Day	300.00	
Workmen's Compensation	1,800.00	
Winding Town Clock	54.00	
Net Budget		$ 5,404.00

Municipal Indebtedness

Debt:

Little Falls School Building—Notes	$ 10,000.00	
New High School—Bonds	25,000.00	
White Rock and Village Schools—Bonds	30,000.00	
Aerial Ladder—Notes	5,000.00	
Net Budget		$ 70,000.00

Interest on Debt:

Little Falls School Building	$ 500.00	
New High School	12,000.00	
White Rock and Village Schools	8,748.00	
Aerial Ladder	130.00	
Net Budget		$ 21,378.00
Tax Anticipation Loans	$ 6,500.00	
Less Estimated Credits	5,500.00	
Net Budget		$ 1,000.00
TOTAL		$255,067.00

Special Appropriation Budget—1966

Maine Publicity Bureau	$ 100.00
State Aid Road Construction	3,198.00
Planning Board	1,000.00
Area Development Council of Greater	

Portland, Chamber of Commerce	500.00	
Shade Tree Care, Including Spraying	5,000.00	
Water Holes	600.00	
White Pine Blister Rust	400.00	
School Committee—Salaries	250.00	
Phinney Memorial Park and Soldiers Monument	125.00	
Building for Public Works Department	2,000.00	
Maine State Retirement System	3,450.00	
TOTAL		$ 16,623.00

1966 Budget Summary

Total Net Administrative Budget	$255,067.00
Special Appropriations	16,623.00
	271,690.00
Appropriation from Surplus	48,250.00
	319,940.00
Less Appropriation from Surplus	48,250.00
	271,690.00
County Tax	17,930.00
NET BUDGET 1966	$289,620.00
Increase in Selectmen's Appropriation for 1966	$ 8,814.50

AUDIT REPORT
TOWN OF GORHAM
YEAR ENDED
JANUARY 15, 1966

STATE OF MAINE
DEPARTMENT OF AUDIT
Augusta, Maine

February 8, 1966

Board of Selectmen

Gorham,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended January 15, 1966.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at January 15, 1966, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor.

AGS:lf

COMMENTS

TOWN OF GORHAM

February 1, 1965 to January 15, 1966

* * * *

An audit has been completed of the financial records of the Town of Gorham for the year ended January 15, 1966. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The year's operations showed that the net unexpended departmental balance lapsed amounted to $72,008.35, per the following summary:

Departmental Operations:	
Unexpended Balances	$ 84,995.04
Overdrafts	12,986.69
Net Unexpended Balance	$ 72,008.35

The overlay and revenue derived from excise taxes were the major factors contributing to the amount lapsed to surplus. The larger overdrafts occurred in the abatement and welfare accounts.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets . . . . The general cash balance of $94,716.30, payroll cash of $2,933.87, and bond coupon cash of $510.00 were on deposit in the Canal National Bank, Portland, Maine at January 15, 1966.

Accounts receivable totaled $980.85 and were for reimbursable welfare expenditures due from the State and other municipalities.

Taxes receivable totaling $59,516.99 consisted for the most part of current year accounts of $54,759.18. The remaining balance of $4,757.81 was for prior years' accounts dating from 1962. Tax liens and tax acquired property amounted to $5,-956.24 and $1,193.57 respectively.

Liabilities, Reserves and Surplus . . . . Accounts payable amounted to $3,736.31 and represented principally unpaid current year accounts.

The appropriation accounts showed a net unexpended balance of $41,063.42 representing various operating account balances and overdrafts which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $2,933.87 was for withholding taxes, social security and Blue Cross deductions for the fifteen days of January ,1966.

The unappropriated surplus amounted to $115,685.76, an increase of $5,542.12 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, less voter authorized transfers for various purposes.

Debt Fund . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction and fire equipment notes of $30,000.00 and school construction bonds amounting to $659,000.00. These obligations mature during the ensuing thirteen years with interest at varying rates.

Trust Funds . . . . The trust fund principals amounted to $97,237.09 and unexpended income of $26,615.56. These funds are invested in U. S. Treasury Bonds, bank deposits, bank stock and share savings.

Departmental Accounts . . . . The departmental operating accounts showed an increase of $36,132.14 in funds raised by taxation as compared with the preceding year. A larger appro-

priation for education was the major factor contributing to the increase.

The net departmental balances carried forward to the ensuing year decreased $1,748.99, as compared with balances at the start of the year. This change occurred principally in the highway, education and protection accounts.

General . . . . The transfers from unappropriated surplus for various current operations and to reduce the 1965 tax levy were authorized by the townspeople at the annual town meeting.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked with copies of receipts retained by the collector.

Trust fund transactions were reviewed and investments verified. The minutes of the annual town meeting were checked. Surety bond coverage was examined.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

GENERAL FUND

		January 15, 1966		January 31, 1965
Assets				
Cash on Hand and In Bank:				
General	$ 94,716.30		$ 76,743.02	
Payroll	2,933.87		4,812.87	
Coupon Account	510.00		18.75	
		$ 98,160.17		$ 81,574.64
Accounts Receivable		980.85		1,327.58
Taxes Receivable	59,516.99		62,914.82	
Less—Reserve for Losses	1,048.69		1,048.69	
		58,468.30		61,866.13
Tax Liens	5,956.24		15,155.28	
Less—Reserve for Losses	794.77		794.77	
		5,161.47		14,360.51
Tax Acquired Property		1,193.57		410.66
TOTAL		$163,964.36		$159,539.52
Liabilities, Reserves and Surplus				
Liabilities:				
Accounts Payable		$ 3,736.31		$ 1,461.85
Deferred Items:				
Prepaid Taxes	$ 35.00		$ 90.00	
Trust Funds Pending Acceptance			200.00	
		35.00		290.00

Reserves:				
Departmental Balances Carried (net) (Exhibit D)	41,063.42		42,812.41	
Payroll Reserve	2,933.87		4,812.87	
Unredeemed Bond Coupons	510.00		18.75	
		44,507.29		47,644.03
Surplus:				
Unappropriated (Exhibit C)		115,685.76		110,143.64
TOTAL		$163,964.36		$159,539.52

DEBT FUND

Assets		
Amount Necessary to Retire Debt From Future Revenue	$689,000.00	$759,000.00
TOTAL	$689,000.00	$759,000.00
Liabilities		
Notes Payable	$ 30,000.00	$ 45,000.00
Bonds Payable	659,000.00	714,000.00
TOTAL	$689,00.00	$759,000.00

TRUST FUNDS

Assets		
Securities	$ 34,474.83	$ 34,474.83
Time Deposits	89,377.82	85,970.28
TOTAL	$123,852.65	$120,445.11
Liabilities		
Principals	$ 97,237.09	$ 97,167.89
Unexpended Income	26,615.56	23,277.22
TOTAL	$123,852.65	$120,445.11

WARRANT FOR ANNUAL TOWN MEETING

TOWN OF GORHAM, MAINE

MARCH 7, 1966

To Cortland W. Tice, Jr., a Constable of the Town of Gorham, County of Cumberland and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gorham, in said County, qualified by law to vote in Town affairs, to meet at the Gorham Fire Station, South Street, in said Town, on Monday, the seventh day of March, A. D. 1966, at seven o'clock in the forenoon, then and there to act on Articles numbered 1 and 2;

And to notify and warn said voters to meet at the Gorham High School gymnasium in said Town, on Saturday, the twelfth day of March, A. D. 1966 at one-thirty o'clock in the afternoon, then and there to act on Articles 3 through 50 all of said Articles being set out below, to wit:

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To elect all necessary Town Officers by secret ballot. The polls for voting on Article 2 will be open at seven o'clock in the forenoon and will close at seven o'clock in the afternoon.

Art. 3. To see if the Town will receive and act upon the reports of the several Town Officers.

Art. 4. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote that poll, personal and real estate taxes shall be due and payable on November 1, 1966

and that interest shall be charged on taxes unpaid after said date at the rate of one-half per cent per month or part thereof after the thirty-first day of October, 1966.

The Budget Committee recommends that poll, personal and real estate be due and payable November 15, 1966 and that interest shall be charged on taxes unpaid after said date at the rate of one-half per cent per month or part thereof after the fourteenth day of November, 1966.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quitclaim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Planning Board	$ 946.59
Central Fire Station Maintenance	1,015.86
Police Department	1,500.00
School Building-Planning Committee	2,000.00
Gorham Development Council	542.62
Road Records	500.00
Shade Trees, Care and Spraying	1,092.54

The Budget Committee recommends all accounts be reappropriated.

Art. 9. Shall an ordinance 'Civil Service Ordinance for the Town of Gorham' be enacted?

Art. 10. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

	Budget Request
Administration ($7,000.00 to be taken from Surplus)	$ 21,000.00
Assessing	3,660.00
Tax Collector	1,200.00
Town Clerk's Office	800.00
Municipal Building Maintenance	900.00
Fire Department	20,200.00
Police Department	20,400.00
School Patrol	2,870.00
Hydrant Rental	8,880.00
Street Lights and Flashing Beacons	9,130.00
Civil Defense	875.00
Town Dumps	4,250.00
Public Health Nursing Service	6,900.00
Gorham Health Council	200.00
Town Sewers	1,400.00
Town Highways ($11,600.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($4,000.00 to be taken from Surplus)	
Sanding and Snow Fence ($5,900.00 to be taken from Surplus)	5,000.00
Road Foreman ($5,750.00 to be taken from Surplus)	
Snow Removal	19,120.00
Compact Maintenance	4,000.00
Tar Account ($14,000.00 to be taken from Surplus)	1,500.00
Town Welfare	9,000.00
Aid to Dependent Children	4,800.00
Cemeteries	1,950.00
Robie Park	1,500.00
Baxter Museum	150.00
Public Libraries	6,100.00
Blue Cross-Blue Shield	150.00
Group Insurance	600.00

Social Security	2,500.00
Memorial Day	300.00
Workmen's Compensation	1,800.00
Winding Town Clock	54.00
Debt—Little Falls School	10,000.00
Debt—New High School	25,000.00
Debt—White Rock and Village Schools	30,000.00
Debt—Aerial Ladder	5,000.00
Interest—Little Falls School	500.00
Interest—New High School	12,000.00
Interest—White Rock and Village Schools	8,748.00
Interest—Aerial Ladder	130.00
Interest—Tax Anticipation Loans	1,000.00
Transfer from Surplus $48,250.00 and Appropriate the sum of	$255,067.00

The Budget Committee recommends transfer of $48,250.00 from surplus and appropriate the sum of $252,567.00.

Art. 11. To see if the Town will vote to raise or appropriate the sum of Three Thousand One Hundred Ninety-eight Dollars ($3,198.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Section 44 to 50, R.S. 1954, as amended.)

The Budget Committee recommends $3,198.00.

Art. 12. To see what sum of money the Town will vote to raise or appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

The Budget Committee recommends $100.00.

Art. 13. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire dur-

ing the current year to represent the Town and work with the several cities and towns of this area; and to see if the Town will vote to raise or appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the local Planning Board; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 14. To see if the Town will vote to raise or appropriate the sum of Five Thousand Dollars ($5,000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

The Budget Committee recommends $5,000.00.

Art. 15. To see if the Town will vote to raise or appropriate the sum of Two Thousand Dollars ($2,000.00) to complete construction and install a heating system in the building for the use of the Public Works Department.

The Budget Committee recommends $2,000.00.

Art. 16. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 17. To see if the Town will vote to appoint members to the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 18. To see if the Town will vote to raise or appropriate the sum of Two Hundred Fifty Dollars ($250.00) for the salaries of the School Committee for the ensuing year.

The Budget Committee recommends $250.00.

Art. 19. To see if the Town will vote to raise or appropriate the sum of One Hundred Twenty-five Dollars ($125.00) for the maintenance of Phinney Memorial Park and Soldiers Monument.

The Budget Committee recommends $125.00.

Art. 20. To see if the Town will vote to raise or appropriate the sum of Four Hundred Dollars ($400.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

The Budget Committee recommends $400.00.

Art. 21. To see if the Town will vote to establish a Reserve Fund under the provision of M.R.S., T. 30, Sec. 5201, with a capital improvement account for construction of municipal buildings.

The Budget Committee so recommends.

Art. 22. To see what sum the Town will vote to raise or appropriate for the municipal buildings construction account of the Reserve Fund.

The Budget Committee recommends that $20,000.00 be taken from surplus.

Art. 23. To see if the Town will vote to raise or appropriate the sum of Six Hundred Dollars ($600.00) for the installation of water holes in various parts of the Town; or take any action relative thereto.

The Budget Committee recommends $600.00.

Art. 24. To see what sum of money the Town will vote to raise or appropriate for the support of the Town schools.

The Budget Committee recommends $357,082.00.

Art. 25. To see if the Town will vote to waive the printing in its Annual Town Report of the salaries of the School Department employees; or take any action relative thereto. (By Petition).

Art. 26. To see if the Town will vote to have its employees participate in the Maine State Retirement System in accordance with the provisions of Title 5, Chapter 101, of the Revised Statutes, as amended.

The Budget Committee does not recommend.

Art. 27. To see what amount of money the Town will raise or appropriate to pay its share of the cost of the Maine State Retirement System Plan, as provided in the preceding Article.

Art. 28. To see if the Town will vote to install two (2) street lights, one at the intersection of Route 237 and George Street, and one at the intersection of George and Terry Streets, and raise or appropriate the sum of Thirty-six Dollars ($36.00) for the same. (By Petition)

The Budget Committee recommends that no money be raised or appropriated for street lights under Articles 28 through 37, but $144.00 be allocated from surplus for the installation of eight street lights, the locations of these lights to be left to the decision of the selectmen.

Art. 29. To see if the Town will vote to install one (1) street light on Route 237, Sebago Lake Road, at the point where the White Rock Fire Department fills trucks, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 30. To see if the Town will vote to install one (1) street light on the Burnham Road on Pole No. 23, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 31. To see if the Town will vote to install one (1) street light on New Portland Road at the intersection of Brackett Road, on Pole No. 60, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 32. To see if the Town will vote to install one (1) street light on Glenwood Street on Pole No. 2, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 33. To see if the Town will vote to install one (1) street light at the intersection of Alden Lane and State Street on Pole No. 704, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 34. To see if the Town will vote to install two (2) street lights on the County Road on Poles No. 66 and 68, and raise or appropriate the sum of Thirty-six Dollars ($36.00) for the same. (By Petition)

Art. 35. To see if the Town will vote to install three (3) street lights on the Gray Road, on Poles No. 30, 33 and 37, and raise or appropriate the sum of Fifty-four Dollars ($54.00) for the same. (By Petition)

Art. 36. To see if the Town will vote to install three (3) street lights, between the Winslow Road and Wards Hill Road on Route 237, on Poles No. 32, 36 and 40, and raise or appropriate the sum of Fifty-four Dollars ($54.00) for the same. (By Petition)

Art. 37. To see if the Town will vote to install three (3) street lights on the Winslow Road on Poles No. 7, 10 and 16, and raise or appropriate the sum of Fifty-four Dollars ($54.00) for the same. (By Petition)

Art. 38. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District

to install a fire hydrant on the Winslow Road near the residence of Cecil Garland, and vote to raise or appropriate the sum of Eighty Dollars ($80.00) for same. (By Petition)

The Budget Committee does not recommend.

Art. 39. To see what sum the Town will vote to raise or appropriate, and to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant on Fort Hill Road near the residence of N. Kenneth Ramsay. (By Petition)

The Budget Committee does not recommend.

Art. 40. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant on Route 237 near CMP Pole No. 32, and vote to raise or appropriate the sum of One Hundred Eight Dollars ($108.00) for same. (By Petition)

The Budget Committee does not recommend.

Art. 41. To see if the Town will vote to instruct the Selectmen to enter into a contract with the Portland Water District to install a fire hydrant on Route 237 near CMP Pole No. 64, and vote to raise or appropriate the sum of One Hundred Eight Dollars ($108.00) for same. (By Petition)

The Budget Committee recommends that 1 hydrant be installed near the intersection of Dunlap Road, the exact location to be made by the selectmen.

Art. 42. To see if the Town will vote to adopt the following ordinance:

AN ORDINANCE REGULATING THE USE OF FIREARMS, AIR RIFLES AND SLINGSHOTS IN THE TOWN OF GORHAM

Section 1. No person shall shoot, discharge or use a firearm air rifle, slingshot, or weapon of any kind o

description within five hundred (500) feet of any church, school or public building.

Section 2. No person shall shoot, discharge or use a firearm, air rifle, slingshot, or weapon of any kind or description within five hundred (500) feet of any dwellinghouse without the permission of the owner or occupants of such dwellinghouse.

Section 3. This ordinance shall not apply to the shooting, discharge, or use of firearms by persons in the performance of their official duties, by persons in the defense of their own safety, or at indoor shooting galleries or at outdoor shooting ranges so situated and constructed as not to endanger adjoining properties.

Section 4. Any person violating any of the provisions of this ordinance, upon conviction thereof, shall be subject to a fine of not less than ten dollars nor more than one hundred dollars.

Art. 43. To see if the Town will vote to accept and place on file in the Town Clerk's Office the report of the Planning Board recommending adoption of the Amendments to the Zoning Ordinance under Articles 44, 45 and 46 below.

Art. 44. To see if the Town will vote to amend Definition 18 in Section 4 of the Zoning Ordinance of the Town of Gorham to read as follows:

Trailer or Mobile Home: Any structure which is used, or is intended or suitable for use as a dwelling, and which is either mounted upon wheels or so constructed as to be readily transported over roads. The location of such a structure on a permanent foundation shall not change its character from a trailer or mobile home.

Art. 45. To see if the Town will vote to amend the Zoning Ordinance of the Town of Gorham by adding a new definition in Section 4, to be known as Subsection 18A, as follows:

Trailer Park: An area occupied or designed to be occupied by several trailers or mobile homes. Two types of trailer parks are recognized in this Ordinance:

a. seasonal trailer parks, for short-term and seasonal occupancy only (May through October)

b. mobile home parks, for long-term, non-seasonal occupancy.

Art. 46. To see if the Town will vote to amend the Zoning Ordinance of the Town of Gorham by amending Section 10.F to read as follows:

Trailers and Trailer Parks:

A. Trailers shall be subject to the following regulations:

1. It shall be lawful for any person to maintain one trailer on a lot containing a dwelling for a period not to exceed 15 days, provided that the person occupying such dwelling shall have granted permission to the trailer occupants to use the toilet facilities in such dwelling and provided that not more than one such trailer shall be so maintained at any one time. Said 15 day period may be extended by the Selectmen in cases of undue hardship and not otherwise.

2. A trailer occupied as a seasonal dwelling in connection with a commercial sport may be parked for not more than seven months of the year on the same lot with the commercial sport or on an adjacent lot on which no permanent dwelling stands.

3. A trailer lawfully established and occupied on March 12, 1966 may be replaced, provided that the replacement is made within one month of the removal of such trailer.

4. No trailer may otherwise be occupied as a dwelling in the Town of Gorham unless it is located within a trailer park.

5. One unoccupied trailer may be parked or stored on any lot, subject to the regulations concerning setbacks for buildings; except that any trailer wider than 8 feet or longer than 25 feet may not be stored or parked for a period exceeding two weeks. An extension of this period may be granted by the Selectmen if, in their opinion, the trailer causes no adverse effect upon adjacent properties.

B. Trailer parks shall be subject to the following regulations:

1. A trailer park or mobile home park shall be established or enlarged only with the approval of the Board of Appeals and in conformity with any duly adopted Trailer Park Ordinance of the Town of Gorham. Before approving an application for the establishment or enlarging of a park, the Board must find:

   a. that the park as proposed will not adversely affect the value of adjacent properties and will not substantially depart from the intent and purpose of this Ordinance, and

   b. that the location of the park will be within reasonable proximity to municipal services including fire and police protection and schools.

2. The Board shall not have the power to approve the establishment of a seasonal trailer park in the Urban Residential District or the establishment of a mobile home park in any district other than the Farm and Rural Residential District.

Art. 47. Shall an ordinance 'Trailer Park Ordinance for the Town of Gorham' be enacted?

Art. 48. To see if the Town will vote to raise or appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

The Budget Committee recommends $500.00.

Art. 49. To see if the Town will vote to instruct the Selectmen to employ a qualified engineering and planning firm to: (1) Collect information on the building needs of the Town from the Planning Board, the Manager, the Selectmen, the Superintendent of Schools, and the School Building-Planning Committee; (2) Make a thorough engineering study of the building now known as the Charlotte Millett School, including such factors as the structural framing, heat loss, and utilities (but not limited to these factors) and prepare a report in form appropriate for direct submittal to the citizens of Gorham giving their recommendations for the future of this building in relation to the Town's needs; and to raise or appropriate a sum not to exceed One Thousand Five Hundred Dollars ($1,500.00) for this study and report.

The Budget Committee recommends that $500.00 be appropriated and that the help of the Greater Portland Regional Planning Commission be solicited.

Art. 50. To transact any other business that may legally come before said meeting.

In accordance with Chapter 360 of the Public Laws of 1961 the Registrar gives notice that she will be in session for the purpose of revising and correcting the list of voters at the Municipal Office on February 23, 24 and 25, 1966 from 9:00 A.M. to 5:00 P.M. Registrations will not be accepted on election day or after February 25, 1966.

Given under our hands at Gorham, Maine on the eighteenth day of February, 1966.

AUSTIN A. ALDEN,
SOLOMON J. CARSON,
RALPH P. GOODRICH,
PHILIP F. HILL,
STEPHEN K. WENTWORTH,
Selectmen of Gorham, Maine.

A true copy,

Attest:

CORTLAND W. TICE, JR.,
Constable of Gorham.

IMPORTANT

All taxpayers should read the following requirements and file a list of their taxable property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The assessors hereby give notice that they will be in session at the Town Office, 28 School Street on the fourth, fifth and sixth of April 1966 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

INFORMATION

To Report a Fire:

All sections except Little Falls	839-3211
For Little Falls only	892-4212 or 892-6207
Police Department	839-3380
If no answer call Sheriff's Dept. and they will contact Gorham Police Car by Radio	774-1444
Civil Defense and Public Safety	839-3291
Public Health Nurse	839-4663
Superintendent of Schools	839-3394
Tax Collector	839-3021
Town Manager	839-3021
Town Clerk	839-4700

DOG OWNERS—ATTENTION

Notice is called to the new State law requiring all dogs four months old on January 1 to be licensed by January 1. Since this is a new law it is recommended that all dog owners comply as soon as possible. (Blanks are now ready at the Town Clerk's Office, 122 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

AUSTIN A. ALDEN, Chairman
SOLOMON J. CARSON
RALPH P. GOODRICH
PHILIP F. HILL
STEPHEN K. WENTWORTH

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KEEP MAINE GREEN

"Fires and forests do not mix,
So Keep Maine Green in '66."

MEMORANDUM

MEMORANDUM

MEMORANDUM

MEMORANDUM

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ANNUAL REPORT

of the

Town of

Gorham, Maine

ANNUAL REPORT

of the

Town of Gorham, Maine

For The Year
Beginning January 15, 1966
and
Ending December 31, 1966

FRED L. TOWER CO.'S
Quality Printing
PORTLAND, MAINE

SELECTMEN — TOWN MANAGER GOVERNMENT

MUNICIPAL DIRECTORY

1966

SELECTMEN AND ASSESSORS	Term Expires
Solomon J. Carson, Chairman	1967
Ralph P. Goodrich	1967
Philip F. Hill	1968
Stephen K. Wentworth	1968
William W. Rust	1969

TOWN CLERK

Ralph E. Newell	1967

SUPERINTENDING SCHOOL COMMITTEE

John N. Labrecque, Jr., Chairman	1969
Merle C. Brofee	1968
Clyde P. Grant	1968
Elmer W. Dodge	1967
Lincoln Hawkes	1969

MODERATOR

Leon M. Sanborn

ADMINISTRATION

(All terms expire in 1967 unless otherwise noted)

OVERSEER OF THE POOR — Elden H. Shute

TOWN MANAGER, TREASURER, TAX COLLECTOR	Elden H. Shute
SUPERINTENDENT OF SCHOOLS	Dwight G. Webb
FIRE CHIEF	Wiley P. Chandler
ASSISTANT FIRE CHIEF	Donald P. Pelkey
DEPUTY FIRE CHIEF	Raymond Burke, Jr.
CHIEF OF POLICE	Cortland W. Tice, Jr.
HEALTH OFFICER	Harold N. Burnham, M.D.
BUILDING INSPECTOR	John B. Alden
FIELD DRIVERS AND FENCE VIEWERS	James Eddy, Owen Martin
SEALER OF WEIGHTS AND MEASURES	Robert P. Paige
TOWN NURSE	Elizabeth Getty
PUBLIC WORKS FOREMAN	Harold A. Grant
SWORN WEIGHERS AND SURVEYORS OF WOOD AND LUMBER	Roland Sanborn, Wilburn Farrow, Elwin C. Merrow, Richard Clark
DOG OFFICER	Gerald E. Irish
CIVIL DEFENSE DIRECTOR	E. Niles Carey

PLANNING BOARD

John R. Johnson, Chairman		1967
Philip F. Files		1968
Allison Edwards		1969
Charles S. Scholl		1970
Robert Miller		1971
Harvey Sawyer	(Associate Member)	1970
Joseph Cobb	(Associate Member)	1970

BOARD OF APPEALS

Leon M. Sanborn, Chairman		1967
Stanley Hillock		1968
James H. L. Ott, Jr.		1969
Karl Dornish	(Associate Member)	1967

BUDGET COMMITTEE

Robert L. Smith, Chairman	1967
John R. Johnson	1967
Norman A. Martin, Jr.	1967
James L. Moody	1967
Abbott Mosher	1968
John Phinney	1968
Dewayn Shaw	1968
Roland Sanborn	1968
John Labrecque, Sr.	1969
John Beever	1969
Ernest Cressey	1969
Stanley Hillock	1969

GREATER PORTLAND REGIONAL PLANNING COMMISSION

John R. Johnson	1967
Joseph Cobb	1971

TRUSTEES OF BAXTER MEMORIAL LIBRARY

Percival P. Baxter, President	For Lif
Clifford Thomas	196
Josephine Scholl	196
Robert B. Love	196
Joseph Parker	196
Doris B. Ray	196
James Whitten	196
Priscilla Rines	196
Fred D. Willis	196
Kenneth T. H. Brooks	196
Austin A. Alden	197
Edgar Carswell	197
Isabel Smith	197

BOARD OF HEALTH

Harold Burnham, M.D.	196
Isabel Smith	
James C. Kramlich, D.O.	

SCHOOL CONSTRUCTION COMMITTEE

Lawrence Merrifield	196
Priscilla Rines	196
Vincent Johnson	196
Christine Sawyer	196
Stephen K. Wentworth	196
Dale Caruthers	196

STUDY COMMITTEE ON VOTING DISTRICTS

Stephen Orach, Chairman
Leon M. Sanborn
Norman Wedge
John R. Johnson
William W. Rust

LETTER OF TRANSMITTAL

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the calendar year ending December 31, 1966.

At the end of the year we have an unappropriated surplus of $145,925.37. This shows an increase of $30,239.61 over the previous year.

We are transferring from surplus to the several accounts as we have in the past and we suggest that consideration be given to the construction of an urgently needed municipal office in the very near future.

The surplus fund, together with the current receipts, are needed to finance the Town's expenditures from the closing of the books until after the Annual Town Meeting.

It is my recommendation that the above procedure be followed in order to allow the surplus account to accumulate during the next calendar year.

Again allow me to express my appreciation to all for their cooperation throughout the year.

Respectfully submitted,

ELDEN H. SHUTE,

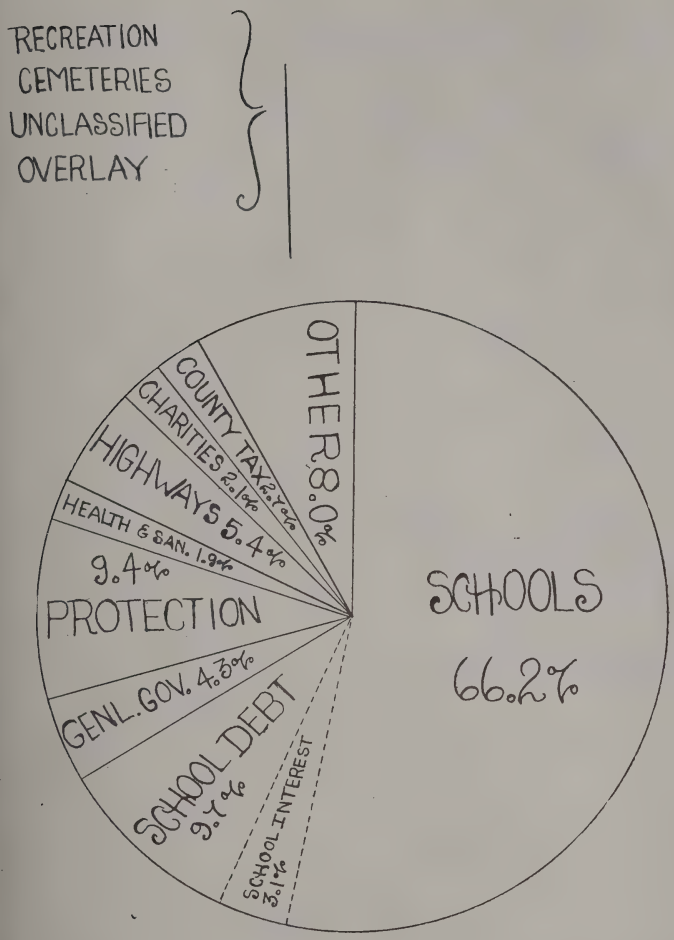
Town Manager.

ASSESSORS' REPORT

Inventory of Valuation and Assessment
1966 Assessment

Value of Real Estate		
Resident	$ 16,177,315.00	
Non-Resident	4,335,094.00	
Total Value of Real Estate		$ 20,512,409.0
Value of Personal Estate		
Resident	$ 877,000.00	
Non-Resident	402,830.00	
Total Value of Personal Estate		$ 1,279,830.0
Grand Total		$ 21,792,239.0

Number of Poll Taxes	1,442	
Number of Polls not Taxed	84	
Rate of Poll Tax	$ 3.00	
Rate of Property Tax	$30.50 per $1,000.00	
Amount of Taxes assessed on Polls		$ 4,326.0
Amount of Taxes assessed on Real Estate and Personal		$664,663.4
1966 Supplemental Taxes		$ 3,370.6
1966 Supplemental Polls		$ 198.0
		$672,558.0
Interest Account		$ 17.6
Transfers		$ 43.5
		$672,619.1



Appropriations for 1966

TAX COLLECTOR'S REPORT

Year Ending December 31, 1966

Valuations and Assessments		
$21,792,239.00 x .0305	$664,663.28	
Fractional Gain	.12	
Polls—1,442 at $3.00	4,326.00	
Tax Commitment	$668,989.40	
Supplemental Taxes	3,568.60	
	$672,558.00	
Interest Account	$ 17.60	
Transfers	43.56	
Total Charged to Collector		$672,619.16
Collections and Credits:		
Prepaid Balance	$ 35.00	
Cash Collections	601,640.83	
Supplemental Taxes	3,012.14	
Abatements	1,652.75	
Total Collections and Credits		$606,340.72
1966 Taxes Receivable December 31, 1966		$ 66,278.44

Computation of Assessment

Tax Commitment		$668,989.40
Requirements:		
Appropriations	$625,352.00	
County Tax	17,930.00	
		$643,282.00
Overlay		$ 25,707.40

Outstanding 1966 Taxes as of December 31, 1966

Name	Real Estate	Personal Property	Poll
Adams, John Q.	$ 276.94	$	$
*Allen, Beatrice P.	144.57		
Anders, Joseph			3.00
Anderson, Leon	167.66		
*Anderson, Richard and Dorothy	37.51		3.00
*Archer, Thomas			3.00
*Armentino, Ralph, Jr. and Donald R.	239.12		
*Armentino, Ralph, Jr. and Sylvia	82.65		
*Armentino, Ralph, Jr.	286.39		
*Armentino, Ralph, Sr.	123.83		
Austin, Philip, Jr. and Cynthia N.	45.75		
Bacon, Conrad B. and Leona J.	208.92		
Baker, Ernest T.	306.22		3.00
†Barstow, George L., Jr.	133.28		
*Belanger, Roger P.			3.00
Bell, Gale	88.75		
Berry, Earl			3.00
Berry, Paul			3.00
*Billingham, William			3.00
Black, Charles D. and Millie H.	10.37		3.00
Bonney, Granville and Roslyn H.	83.57		3.00
Bonney, Hilda	187.01		
Brown, Ella	167.75		
Brown, Carl and Phyllis	48.50		
Brown, Malcolm			3.00
Brown, Richard			3.00
*Bruno, Vincent	571.88		
Burnell, Joseph		80.52	
*Burrows, George	381.55		
Carey, Earl			3.00
Carey, Virginia	50.94		
*Carpenter, Leon A. and Dorothy W.	216.85	3.05	
Cartonio, Ralph			3.00
*Caruthers, Dale	479.15	55.20	3.00
Carver, Kenneth E.			3.00
Carver, Kenneth G. and Janice K.	316.29		
*Casey, Albert			3.00
Chabot, Joan M.	172.02		
*Chamberlain, Emma Mary	78.43		
Chapman, Harry W., Jr.			3.00

Name	Real Estate	Personal Property	Poll
Charette, Paul L. and Judith A.	191.54		
*Chartier, Robert			3.0
*Chase, Everett R.			3.0
Clark, Maurice M.			3.0
*Clark, Raymond E. and Mary E.	77.77		3.0
Clinch, Harold			3.0
Conway, Erlin			3.0
Cooper, Arthur			3.0
Course, Harvey			3.0
Cox, Robert J., Sr.			3.0
Cummings, Herbert and Evelyn	195.50		
Curtis, Paul	163.48		3.0
Custom Electronics, Robert Runnells		47.89	
Dauphinee, Willard			3.0
*Davis, Harlan			3.0
Day, Richard			3.0
Delahanty, Michael			3.0
Dentico, Vito and Lucille D.	412.66		
Dionne, Larry A.			3.0
Doiron, Jean			3.0
†Doucette, Carleton	44.53		3.0
Douglass, Arthur	313.54		3.0
Douglass, Harry L. and Joan M.	113.76		3.0
Durgin, Richard F.	34.77		
Durgin, Robert and Anita	69.23		3.0
†Durgin, Wilbur and Marion	679.24		3.0
Dyer, Charles H. and Eunice A.	355.63		
Dyer, Edgar D.			3.0
Dyer, Ronald			3.0
Dyer, William E.			3.0
Dyer, William F. and Carrie	140.60		
Eisenhauer, Glenn		6.10	3.0
*Ellis, Kenneth			3.0
†Emmertz, James T.	223.26		3.0
Erickson, Arlene	125.97		
Erickson, Earl			3.0
*Ernest, Charles			3.0
*Farmer, Stanley	24.49		
Farrington, Harold and Rowena	358.37	40.87	
*Fearon, Stanley	59.48		
Fields, Ernest			3.0
Finnerty, Edward			3.0

Name	Real Estate	Personal Property	Poll
*Fogg, Katherine M.	83.41 bal.		
Fogg, Louis A. and Lorraine	46.66 bal.		
*Folsom, William F. and Shirley M.	452.93		3.00
Ford, Emma G.	190.32		
Ford, John G.	139.41 bal.		
*Franks' TV, Frank Waterhouse		68.63	
†Fraser, Kenneth J. and Mary J.	296.77		3.00
Gammon, Clinton			3.00
*Garland, Eugene A.			3.00
Gerry, Merle and Marie	322.99		3.00
Godin, Joseph			3.00
*Golden, James, Jr.			3.00
*Golden, Mary B. and James	318.72		
Gilman, Dana	315.07		
†Glover, Ronald	96.22		
*Goff, George	57.04		
*Gordon, John Linwood			3.00
Gorham Country Club, Inc.	750.31	148.53	
Grant, Fred G.	200.69		3.00
Gray, Charles	30.50		
Green, James E.			3.00
Green, Robert			3.00
Greenleaf, Ernest	336.11		3.00
Griffin, Olin K.			3.00
Grondin, Philip			3.00
Grondin, Robert, Jr.	179.95		
Grondin, Robert, Sr.	1,460.65	122.00	3.00
Hagerman, Roy W., Sr.			3.00
Hale, Charles, Sr. and Shirley A.	75.64		3.00
Hale, Robert W. and Shirley	203.74		
Hamlin, Dana H.			3.00
*Hamlin, Dana T. and Carol	167.45		3.00
*Hamlin, Lee			3.00
†Hamlin, Richard C. and Winnefred	166.53		3.00
Hanscom, Roger E.			3.00
Harmon, Ralph			3.00
*Hawkes, Arnold			3.00
Hawkes, John T.			3.00
*Heath, Chester L. and Frances	396.81		
†Herrick, Fred C. and Elsie	342.21		3.00
Higgenbotham, Paul R.			3.00
Hopkins, Stanley			3.00
Horne, Richard			3.00

Name	Real Estate	Personal Property	Poll
Horne, Robert			3.00
Hoyt, Harry A., Jr. and Evelyn	90.89		3.00
Hunt, William, Jr.			3.00
Huntley, Charles W. and Mary S.	137.39	18.30	
Hutchins, John H.	41.17		
†Irish, Lester R. and Shirley	131.45	3.05	3.00
†Irish, Millard	114.58 bal.		3.00
Irving, David and Rose	184.22	6.10	
Jackson, Lynden J.			3.00
Jewett, Marie G. and Alton L.	72.59		
*Johnson, David M. and Venita	82.43 bal.		3.00
*Johnson, Paul			3.00
*Johnson, Ronald A.			3.00
Jones, Wayne G. and Helen	70.63 bal.		3.00
Jordan, Robert G. and Carole L.	110.45 bal.		
Kelley, Malcolm		3.05	3.00
Kenney, Leon	74.72		3.00
Kennie, Jerry, Heirs c/o Jean Bumps	111.02		
Keyte, John			3.00
Kimball, Donald			3.00
*Kimball, Peter F.			3.00
King, Gerald A.	133.89		
*Kinney, Warren C., Sr.			3.00
Kinney, Warren C., Jr.	103.40		
*Knudsen, Angus D.			3.00
Laberge, Marcel			3.00
LaGasse, Roland			3.00
Lampron, Hubert H. and Patricia	155.24		3.00
Lasky, Milford	116.21		
Leathers, Bernard and Estelle	260.16		
*Ledger, Arthur		55.51	
Ledger, Marie	34.77		
*Letarte, Joseph R.	408.09		
Libby, Donald E.	268.70		
Libby, Eugene			3.00
*Libby, Hubert		6.10	3.00
*Locke, Lois	23.98 bal.		
*Lombard, William and Vera	190.02		3.00
Lowell, Heirs of Alice	154.63		
Lowell, George Philip	186.68 bal.		
Lurvey, Roy and Mary	279.99		
Lyon, Jeffrey E.			3.00
McElroy, Lee			3.00

Name	Real Estate	Personal Property	Poll
McElroy, Norman			3.00
McGlinchey, Roland O.			3.00
McGowen, Lida G.	121.39		
*MacBeth, Albert D. and Evelyn C.	82.66		
McDowell, Joyce N.	105.83		
†Mains, Eddie A. and Marion	107.36		3.00
Malacria, Phyllis	56.12		
Mallory, Philip and Virginia	214.72		
Manchester, Ella A.	147.32		
Manchester, Frances	40.26		
Manchester, LaForrest	42.09		3.00
*Mann, Alfred A.	349.22		
Marsh, Linwood M. and Lola	243.09		
Mayberry, Paul			3.00
*Maye, Chester H.			3.00
*Maye, Mildred and Ernest Howe	159.97 bal.		
*Maynard, Richard			3.00
Meggison, Robert	13.73		3.00
Merrifield, Gladys L.	186.96		
Merrifield, Lawrence and Perces		3.05	
Merrifield, Paul and Joan	44.53		
Merrill, Raymond			3.00
Merriman, John C. and Dorothy	415.10	33.55	
*Merriman, Ronald	186.36		
*Meserve, Ruth and Maynard	641.41		
Messenger, Guy	260.78		3.00
Meteyer, Carolyn	141.82		
Metevier, Gillis J. and Martha	577.67		3.00
*Michaud, Robert and Constance	191.84		3.00
Milne, Bryce			3.00
†Miner, Donald H., Sr., and Della M.	80.43 bal.		3.00
*Modern Auto Sales		158.60	
*Morris, John T.			3.00
Morse, Guy		3.05	
Moulton, Philip and Priscilla	155.86		
†Nadeau, Haidee	810.99		
Nelson, Walter			3.00
†Newcomb, Alvin L.	213.50		
Nicholson, Bernard C., et al	208.31		
Nielsen's Garage, Harold Nielsen		308.05	
Nielsen, Marjorie		36.60	
Nugent, Arthur, Jr.	49.45 bal.		

Name	Real Estate	Personal Property	Poll
O'Brien, Lloyd C.	152.66 bal.		
Osborne, Anne G.	1,181.57		
Ouellette, Emile and June	803.36	17.54	
*Osgood, Melvin C.			3.00
Page, Chester and Arlene	3.05		
Parker, Erland	17.48 bal.		
*Parker, Norman			3.00
*Parker, Philip	166.23		3.00
*Partridge, Laurence	205.26 bal.		
Paul, Robert A.			3.00
Pelletier, Joseph			3.00
Perkins, Perley	63.14		
Perry, Henry B.			3.00
Petitpas, George			3.00
Pettigrow, Eric and Ruby	72.89		
Pillsbury, James W.			3.00
*Pinkham, Raymond			3.00
*Polarzone Foods, Inc.	777.75	283.65	
Porter, Frank, Sr.	55.25 bal.		
Pottle, Donald			3.00
Pudvah, Curtis W.	194.28		
*Rand, William D.			3.00
Randolph, Richard	74.42		
Richardson, Kerry U.	299.21	3.05	
†Ricker, Fred	340.37		
Ridlon, Stephen			3.00
Rowe, Robert	146.09		
*Savage, Evelyn L. and Laura Adams	43.75 bal.		
*Sawtelle, Kenneth and Gwen	638.67	12.20	
*Sawyer, Albert			3.00
*Sferes, Paul	398.33		
*Shaw, C. Senter and Dorothy	712.17		
†Shaw, Dewayn and Sarah	1,435.94	195.81	3.00
*Shaw, Dewayn, c/o Herbert and Margaret Shaw	271.45		
*Shaw, Margaret and Herbert	14.94	71.67	
†Shaw, William C. and Jeanette A.	203.13		3.0(
Short, Alfred and Margaret	149.45	12.20	3.0(
*Siciliano Corporation	353.50		
†Skehan, Thomas and Arlene	1,435.04	132.68	
Small, Clarence, Jr.			3.0(
Small, Richard			3.0(
*South Windham Super Market		433.40	

Name	Real Estate	Personal Property	Poll
*Spearin, Clarence E.			3.00
Spearin, Donald			3.00
Spearin, Hazen R.	15.55		3.00
†Spencer, Donald and Dorothy	328.18		3.00
Steeves, Lois L.	77.77		
Stevens, Emery and Cynthia	163.85 bal.		
Stiles, Percy B.	17.77 bal.		
Stover, Dorothy E.	57.65		
Streamline Body Shop		15.25	
Strout, Ralph, et al	70.15		3.00
Sulick, Wayne (Sellick)			3.00
St. Pierre, Howard			3.00
Snow, Lester			3.00
Thomas, Jack W.			3.00
Thuotte, Agnes E.	39.06		
*Towle, Richard U.	203.44		
Townsend, John C.	147.92		
Vacchiano, Augustine P.			3.00
Veino, Walter		106.75	3.00
†Verrill, Larry and Lorraine	360.20		3.00
Verrill, Paul			3.00
Walker, Elwin			3.00
*Walker, Kendrick			3.00
Walker, Nelson			3.00
Walker, Walter and Vimera	307.44		
Warming, Donald A. and Alta	229.36		
*Waterhouse, Frank	23.79		
Waterman, Vaughn			3.00
Waterman, Verdell	439.80		
Watson, Carroll			3.00
Weisman, Samuel and Elizabeth	376.98	3.05	3.00
Whynot, Janet L.	218.68		
Wing, Leon			3.00
Wing, William			3.00
Wright, Edward			3.00
	$ 37,792.89	$2,495.05	$ 477.00

Non-Resident

Name	Real Estate	Personal Property
Bean, Esther	1.22	
Burnell, Eva May	22.57	
*Co-Ed Lunch, Emile C. LaPierre		48.80
*Conrad, Dwight S.	9.45	29.17 bal.
Crosby, William	34.47	
Equity Acceptance Corp.	231.50	
*Fecteau, Edmund J.	19.52	
Gorham Gulf, Ronald Goodwin		27.45
Gustin, Lyman, Heirs	3.05	
Hannon, George, Sr.	5.49	
Hannon, George, Sr. and George Jr.	569.14	
Hannon, George, Jr. and Janice	492.88	
Hawkes, Howard	12.20	
Hillock, William and Virginia	13.11	
Hodgkins, Emma	8.85	
Keddy, Lawrence J.	879.31	
Kenney, Robert and Beryl	60.09	
Lampron, Albert and Theresa	168.05	
*LaPierre, Emile C. and Lola M.	167.75	
*Lewiston Gorham Raceways Inc.	9,335.75	76.25
Lombard, Adelaide, Heirs	51.24	
Lombard, Adelbert	23.18	
Lowrey, Robert	11.89	
Maine Metal Finishing Co., Inc.		345.26
Mallison Corporation	5,296.02	
Michaud, Leon E.	302.56	
Murphy, James J. and Bernice R.	192.15	
Mutual Finance Co.	67.71	
Nanos, William C.		6.10
Palmer, Maurice and Elizabeth	399.24	
Pinsley, Samuel M.	.30	
Plaisted, Walter and Charlotte	4.27	
Recreation and Amusement Centers of Maine Inc.	3,466.02	2,170.38
Ricker, Bethina	6.41	
†Sanborn, William G.	76.25	
Semensky, Larry Jewelry		86.01
Solie, Carl	41.79	
*Sprague, Sara W.	4.88	
Thomas, Mae	12.50	
Trundy, Alvin S.	17.08	

Name	Real Estate	Personal Property
Wallace, Robert	75.03	
Wilder, Florence	160.13	
Ye Olde Butcher Shoppe, Guy Coolbroth		44.22
	$ 22,243.05	$2,833.64

Outstanding Interest Due on 1966 Taxes

*Roland Lagasse	$ 1.24	
*Ernest Exchange	5.11	
Graves Tractor Co., Inc.	7.55	
Robert C. Gordon	3.06	
*Warren Kinney, Sr.	.64	
		$ 17.60

Outstanding Supplemental 1966 Taxes

William Buckley	$ 75.95	
*Redlon Cope	3.05	
*Samuel E. Garnett	17.38	
*Fred and Elsie Herrick	69.37	
George Mayberry, Heirs, c/o Paul Mayberry	98.21	
Carroll Payson	80.83	
David Smith	74.42	
		$ 419.21

Recap

REAL ESTATE:		
Resident	$ 37,792.89	
Non-Resident	22,243.05	
		$ 60,035.94
PERSONAL:		
Resident	$ 2,495.05	
Non-Resident	2,833.64	
		5,328.69

POLL	477.00
INTEREST	17.60
SUPPLEMENTAL	419.21
	$ 66,278.44

* Paid in full after books closed.

† Partial payment after books closed.

1965 Taxes Receivable—Real Estate, Personal and Poll

Austin, Philip L., Sr.	$ 3.00
Cox, Robert J., Jr.	3.00
Farrington, Harold E., Jr.	45.26
*Glover, Ronald	31.80
Greenleaf, Ernest	3.00
Huntley, Charles W. and Mary A.	18.60
Hutchins, John J. (trailer)	41.85
Irish, Lester and Shirley	3.10
Kelley, Malcolm	3.10
Ledger, Arthur (trailer)	31.42
Lewry, George	3.00
Lowe, Harold	3.00
McKeage, Dennie	3.00
MacDowell, Richard	3.00
MacDowell, Richard	53.94
Maine Metal Finishing Company	347.82
Malpass, Horace	3.00
Nielsen, Marjorie	31.00
Perkins, Perley	64.17
Perry, Frank	3.00
St. Pierre, Howard	3.00
Skehan, Thomas F. and Arlene M.	100.00
Streamline Body Shop	15.50
Webster, James	85.15

Non-Resident

Huff, Lloyd C.	31.00	
Recreation and Amusement Center of Me., Inc.	2,275.71	
Semensky, Larry, Jewelry	87.42	
		$ 3,296.84

1964 Taxes Receivable—Real Estate, Personal and Poll

Austin, Philip L., Sr.	$ 3.00	
Clark, Raymond	5.96	
Cope, Redlon	68.81	
Cox, Robert J., Sr.	3.00	
Farrington, Harold E., Jr.	46.19	
Greenleaf, Ernest	3.00	
Harmon, Ralph	5.96	
Hutchins, John H.	43.23	
Kelley, Malcolm	2.98	
Maine Metal Finishing Co.	334.36	
Nielsen, Marjorie	23.84	
Perkins, Perley	61.69	
Streamline Body Shop	14.90	

Non-Resident

Semensky, Larry	84.04	
		$ 700.96

1963 Taxes Receivable—Real Estate, Personal and Poll

Austin, Philip	$ 3.00
Farrington, Harold E., Jr.	18.50
Greenleaf, Ernest	3.00
Harmon, Ralph	5.50
Hutchens, John H. (trailer)	35.70
Lampron, Hubert	5.50
Maine Metal Finishing Co., Inc.	258.55

Nielsen, Marjorie	22.00	
Perkins, Perley	73.40	
Sanborn, Norwood	4.13	
Streamline Body Shop	13.75	
Mains, Raymond	11.00	

Non-Resident

Hawkes, Howard (trailer)	8.83	
		$ 462.86

1962 Taxes Receivable—Personal, Real Estate and Poll

Austin, Philip	$ 3.00	
Cox, Robert, Sr.	3.00	
*Farmer, Stanley C.	2.45	
Greenleaf, Ernest	3.00	
		$ 11.45

1963 Tax Liens

Cope, Redlon	$ 128.15	
Kenney, Leon	67.37	
Shaw, Herbert	320.92	
Shaw, Herbert	43.18	
Shaw, Herbert	1.37	
Shaw, Herbert and Margaret	81.40	

Non-Resident

Bunker, Beatrice R.	2.75	
Bunker, Beatrice R.	27.78	
Westbrook Memorial Post No. 11 of Me. Amvets	67.93	
		$ 740.85

1964 Tax Liens

Emmertz, James T. and Dorothy J.	$ 218.14	
Metayer, Arthur J. and Carolyn J.	138.57	

Non-Resident

Lowrey, Robert	11.62	
Pinsley, Samuel M.	.30	
	$	368.63

1965 Tax Liens

Anderson, Richard and Dorothy	$ 38.13
Bacon, Conrad B. and Leona J.	122.35
Black, Charles	6.67
Durgin, Robert and Anita	70.37
Hamlin, Richard C. and Winnifred G.	169.26
Jewett, Marie and Alton	73.78
Lowell, Alice Heirs (c/o Clayton Lowell)	132.17
Mains, Eddie and Marion	109.12
Mayberry, George Heirs (c/o Paul Mayberry)	149.73
Metayer, Carolyn A.	144.15
Osborne, Anne G.	1,200.94
Parker, Philip	168.95
Rowe, Robert and Judith	148.49
Small, Edna	139.50
Spearin, Hazen	15.81
Thuotte, Agnes	10.52
Walker, Walter and Vimera	5.58
Waterman, Verdell	439.89
Waterman, Verdell	.93
Waterman, Verdell	6.20

Non-Resident

Gustin, Lyman Heirs	3.10
Hillock, William and Virginia	43.71

Hodgkins, Emma	8.99	
Lombard, Adelaire Heirs	5.27	
Lombard, Adelaide Heirs	5.27	
Lombard, Adelbert	23.56	
Lombard, Adelbert	30.38	
Lowrey, Robert	12.09	
Mallison Corporation	3.41	
Mallison Corporation	7.44	
Mallison Corporation	5,382.84	
Mutual Finance Corporation	68.82	
Pinsley, Samuel M.	.31	
Recreation and Amusement Centers of Me., Inc.	3,522.84	
		$ 12,312.11

Tax Acquired Property

Augustine	$ 2.15	
Gladys and Robert Cox, Sr.	98.16	
Richard Durgin	90.46	
Mary Ann Kelley, Heirs	178.33	
Donald King	72.16	
Mutual Finance	109.61	
Norwood Sanborn	8.14	
Louis Sawyer	63.40	
Wendell Wescott	271.61	
Total		$ 894.02

TREASURER'S REPORT

Statement of Cash Receipts and Disbursements
Year Ending December 31, 1966

Cash Balance January 15, 1966			$ 94,716.30
Add — Cash Receipts			
Tax Collections			
Current Year	$601,640.83		
Supplemental 1966	3,012.14		
Taxes 1965	31,028.36		
Supplemental 1965	528.01		
Taxes 1964	2,903.71		
Taxes 1963	396.13		
Taxes 1962	46.55		
Total Tax Collections		$639,555.73	
Tax Liens 1965	$ 7,992.61		
Tax Liens 1964	4,835.49		
Tax Liens 1963	11.27		
Town Property	299.55		
		13,138.92	
Interest on Taxes and Liens		2,031.07	
		$654,725.72	
Excise Taxes:			
1966 Receipts	$ 56,127.76		
1967 Receipts	4,480.42		
Total Excise Tax Collections		$ 60,608.18	
Other Receipts:			
Accounts Receivable	$ 980.85		
Tax Anticipation Loans	400,000.00		
Tax Anticipation Loans—Investment in U. S. Government Bonds	295,322.90		
Tax Anticipation Loans—Investment of Excess Funds	4,677.10		
Tax Anticipation Loans—Investment Account—Interest	4,388.10		
		$705,368.95	

Departmental Accounts:			
Administration	$ 4,673.13		
Protection	1,266.27		
Health and Sanitation	138.55		
Highways	24,670.20		
Charities	3,253.41		
Education	404,955.22		
Recreation	434.00		
Unclassified	12,680.35		
		$452,071.13	
Cash Receipts Current Year			$1,872,773.98
TOTAL			$1,967,490.28

Disbursements:			
Administration	$ 37,588.12		
Protection	62,465.62		
Health and Sanitation	9,669.18		
Highways	87,062.53		
Charities	14,492.75		
Education	761,259.26		
Recreation	7,779.01		
Unclassified	46,877.33		
Total Departmental Accounts		$1,027,193.80	
Tax Anticipation Loans Paid		400,000.00	
Tax Anticipation Loans—Investment U. S. Government Bonds		295,322.90	
Accounts Payable		3,493.79	
Paid Following Notes and Bonds:			
Little Falls School—Notes	$ 10,000.00		
Gorham High School—Bonds	25,000.00		
White Rock and Village Schools—Bonds	30,000.00		
Fire Equipment—Notes	5,000.00		
		70,000.00	
Interest Paid as Follows:			
Little Falls School	$ 468.33		
Gorham High School	12,000.00		
White Roc kand Village Schools	8,748.00		
Fire Equipment	130.00		

Tax Anticipation Loans	6,682.23		
Tax Anticipation Loans—Investment of Excess Funds	4,677.10		
		32,705.66	
County Tax		17,930.00	
Total Cash Disbursements			$1,846,646.15
Cash Balance December 31, 1966			$ 120,844.13

NOTES AND BONDS PAYABLE

Year Ended December 31, 1966

		Interest Rate	Total Outstanding
Little Falls School	Notes	2.00%	$ 15,000.00
High School and Equipment	Bonds	3.75%	295,000.00
Elementary School and Equipment (2)	Bonds	2.70%	309,000.00
Total			$619,000.00

STATEMENT OF FINANCIAL CONDITION

GENERAL FUND

December 31, 1966

Cash Balance December 31, 1966		$120,844.13
Taxes Receivable:		
1966 Taxes	$ 66,278.44	
1965 Taxes	3,296.84	
1964 Taxes	700.96	
1963 Taxes	462.86	
1962 Taxes	11.45	
		$ 70,750.55
1965 Tax Liens	$ 12,312.11	
1964 Tax Liens	368.63	

1963 Tax Liens	740.85	
Tax Acquired Property	894.02	
		14,315.6
Accounts Receivable		1,357.8
Amount Necessary to Retire Notes and Bonds		619,000.0
Trust Funds:		
Investment Principal and Income		126,212.1
Reserve Fund (Time Deposit)		20,000.0
		$972,480.3

Liabilities

Reserve for Losses on Taxes	$ 961.57	
Reserve for Losses, Tax Liens	794.77	
		$ 1,756.3
Notes Payable (School)	$ 15,000.00	
Bonds Payable (Schools)	604,000.00	
		619,000.0
Reserve Fund, Municipal Bldgs. Account		20,000.0
Trust Funds—Reserve		
Cemetery Trust Funds	$ 30,677.20	
Cemetery Trust Funds—Interest	1,022.64	
		31,699.4
Special Trust Funds	$ 66,559.89	
Special Trust Funds—Interest	27,952.40	
		94,512.3
Departmental Balances Carried (Net)		40,839.2
Accounts Payable		18,746.4
Net Surplus		145,925.7
Total		$972,480.0

STATEMENT OF TOWN OF GORHAM RESERVE FUND

As of December 31, 1966

Municipal Buildings, Reserve Fund (Gorham Savings Bank Account No. 23956)	$20,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ending December 31, 1966

Unappropriated Surplus January 15, 1966			$115,685.76
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 37,673.01		
Excise Taxes Lapsed	60,608.18		
		$ 98,281.19	
Transfer Accounts Payable		208.42	
Total Increase		$ 98,489.61	
Decrease:			
Transfer Selectmen and Assessors	$ 2,000.00		
Transfer Operating Expense	3,800.00		
Transfer Town Reports	1,200.00		
Transfer Town Highways	11,600.00		
Transfer Bridges and Culverts	4,000.00		
Transfer Road Foreman	5,750.00		
Transfer Sanding and Snow Fence	5,900.00		
Transfer Tar Account	14,000.00		
Transfer Municipal Buildings Construction	20,000.00		
Total Decrease		$ 68,250.00	
Net Increase			$ 30,239.61
Unappropriated Surplus December 31, 1966			$145,925.37

Reconciliation of Treasurer's Cash Balance

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of January 3, 1967	$132,741.3
Deduct—Outstanding Checks	11,897.1
Cash Balance December 31, 1966	$120,844.1

GENERAL GOVERNMENT

ADMINISTRATION

Operating Expense

Receipts

Appropriation	$ 885.00	
Transfer from Surplus	3,800,00	
State of Maine, Bank Stock, Railroad and Telephone Tax	3,326.48	
Dog Tax Refund 1966	481.23	
Transfers	25.76	
Other Receipts	315.92	
		$8,834.39

Expenditures

Warrants Drawn	$6,250.93	
Unexpended to Summary of Accounts	2,583.46	
		$8,834.39

Assessing

Receipts

Appropriation	$3,660.00	
Fees for Building Permits	544.50	
		$4,204.50

Expenditures

Warrants Drawn:	
James W. Sewall, mapping	$ 536.37
Philip F. Hill	600.00
Ralph P. Goodrich	250.00

Building Inspector	539.50	
Fees Returned	5.00	
Assessors	187.98	
Clerical Help	1,172.35	
Deed Transfers	139.50	
Supplies and Equipment	327.40	
Assessors School and Miscellaneous	102.75	
Travel, attending meetings	30.56	
Unexpended to Summary of Accounts	313.09	
		$4,204.50

Clerical Help

Receipts

Appropriation	$2,400.00

Expenditures

Warrants Drawn	$2,400.00

Deputy Tax Collector

Receipts

Appropriation	$4,125.00

Expenditures

Warrants Drawn	$3,983.10	
Unexpended to Summary of Accounts	141.90	
		$4,125.00

Secretary-Bookkeeper

Receipts

Appropriation	$2,940.00

Expenditures

Warrants Drawn		$2,940.00

Selectmen and Assessors

Receipts

Transfer from Surplus		$2,000.00

Expenditures

Warrants Drawn		$2,000.00

Town Manager

Receipts

Appropriation		$9,000.00

Expenditures

Warrants Drawn		$9,000.00

Annual Audit

Receipts

Appropriation		$ 450.00

Expenditures

Warrants Drawn	$ 436.00	
Unexpended to Summary of Accounts	14.00	
		$ 450.00

Building Maintenance

Receipts

Appropriation		$ 900.00

Expenditures

Warrants Drawn	$ 867.08	
Unexpended to Summary of Accounts	32.92	
		$ 900.00

Elections and Registrations

Receipts

Appropriation	$1,200.00	
Cash Credits	5.00	
Overdraft to Summary of Accounts	206.78	
		$1,411.78

Expenditures

Warrants Drawn	$1,411.78

Planning Board

Receipts

Balance forward, January 15, 1966	$ 946.59	
Appropriation	1,000.00	
		$1,946.59

Expenditures

Warrants Drawn	$1,204.00	
Balance forward December 31, 1966	742.59	
		$1,946.59

Tax Collector

Receipts

Appropriation	$1,200.00	
Overdraft to Summary of Accounts	3.15	
		$1,203.15

Expenditures

Warrants Drawn	$1,203.15

Town Clerk

Receipts

Appropriation	$ 800.00

Expenditures

Warrants Drawn	$ 781.45	
Unexpended to Summary of Accounts	18.55	
		$ 800.00

Town Reports

Receipts

Transfer from Surplus	$1,200.00	
Overdraft to Summary of Accounts	19.22	
		$1,219.22

Expenditures

Warrants Drawn	$1,219.22

FIRE PROTECTION

Fire Chief	Wiley P. Chandler
Deputy Fire Chief	Donald P. Pelkey
Assistant Fire Chief	Raymond Burke, Jr.

Report of Fire Chief

To the Citizens of Gorham:

During the year 1966, the Gorham Village Fire Companies responded to forty-five calls which were as follows:

Buildings	7
Grass	5
Chimneys	7
Cars and trucks	12
Brush	1
Furnaces	3
Woods	3
Miscellaneous	4
Out of town	2
Task force	1

There were twenty-one calls at Little Falls which were as follows:

Buildings	6
Chimneys	3
Cars	1
Woods	2
Grass	2
Oil burners	2
Resuscitator calls	2
Stand-by	2
Electric motors	1

White Rock had seven calls:

Buildings	1

Rubbish	1
Assists	3
Woods	1
Smoke-stack	1

North Gorham had seven calls as follows:

Buildings	1
Chimneys	3
Cars	1
Out of town	1
Assists	1

West Gorham Auxiliary Department was called to assist in three building fires.

Our fire calls decreased this past year over the previous year, especially in regard to woods fires. There were only three such fires and were all caused by children having camp-fires which were not supervised or authorized.

There were only two general alarm fires this past year.

Car fires seem to dominate this year, and were caused by defective wiring.

Grass fires greatly decreased this past year, and we like to think that people are getting more fire conscious and are having more regard for the fire laws of the State of Maine.

Now is the time to be getting your incinerators in shape for the spring and summer season. All three town wardens have incinerator permits which can be had for the asking. All you have to do is fill out this permit stating that you are complying with the law which is on the back. If you will refer to your 1965 town fire department report, you will find certain sections regarding outdoor burning. If the parents would educate their children in fire prevention and use a lot of common sense, we would eliminate a great many of these outdoor fires.

Nearly every fireman in the village department now has a plectron alerting device which has proved very satisfactory. We

are now extending these devices to the North Gorham, White Rock and West Gorham areas.

Our two-way radios are now on both the county and town frequencies.

This past year we have continued our program of replacing old and worn-out equipment with new and more modern equipment.

We have had excellent cooperation from our Police Department and wish to express our appreciation for its support.

We also wish to thank the Town Manager, Selectmen, and the people of the town for their cooperation and support.

Respectfully submitted,

WILEY P. CHANDLER,

Fire Chief

Fire Department

Receipts

Appropriation	$20,200.00	
Cash Receipts	593.11	
		$ 20,793.11

Expenditures

Warrants Drawn:	
Fire Chief	$ 600.00
Assistant Fire Chief	400.00
Deputy Fire Chief	400.00
Wages	4,342.21
Supplies and repairs	4,833.12
Fuel	1,708.97
Janitor	480.00
Telephone	609.58

Water	34.20	
Lights	694.03	
Insurance	990.36	
Rent	120.00	
Fire Alarm System Maintenance	2,339.12	
Gas, Oil, Grease	392.27	
Dispatcher	458.37	
Transfer Accounts Payable	2,390.88	
		$ 20,793.11

Fire Station Maintenance

Receipts

Balance Forward January 15, 1966		$1,015.86

Expenditures

Warrants Drawn	$ 23.82	
Balance Forward December 31, 1966	992.04	
		$1,015.86

Hydrant Rental

Receipts

Appropriation		$9,176.00

Expenditures

Warrants Drawn	$8,948.19	
Unexpended to Summary of Accounts	227.81	
		$9,176.00

POLICE PROTECTION

Chief of Police	Cortland W. Tice, Jr.
Patrolmen	Charles H. Turner, Jr.
	Roger R. Letarte

Report of the Chief of Police

The role of policemen in our society goes far beyond the sworn duties of enforcing the law and arresting lawbreakers. Today's enforcement officer is expected to have multifarious abilities, explicit judgment, and an unshakable temperament. He performs on a public stage. The audience is 'live'; every observer is a critic. He is second-guessed, ridiculed, abused, cursed, assaulted, and sometimes murdered.

The duty of the enforcement officer is often an unpopular and unpleasant task. His job could be easier if, at the height of erroneous charges and unwarranted attacks against his profession, citizens would remember some of the humanitarian aspects of his work which they have come to expect and depend upon.

During January, 1966 Officer C. H. Turner, Jr. and D. E. Colello attended and graduated from the four-week Basic Police School held at Portland Police Academy. Officer Colello also attended and graduated from a Fingerprint Classification School held at Cumberland County Jail. During October I completed a week of schooling in Augusta on Traffic Law Enforcement.

Officer Colello resigned in November to enter private industry. Roger R. Letarte joined our department in January, 1967.

I hereby submit my report from January 1, 1966 to January 1, 1967.

Accidents Investigated	122
Arrests:	
Felonies	3

Misdemeanors	30
Juveniles	1
Complaints Investigated:	
(Breaking, Entering and Larceny 31)	460
Incidents Other Than Complaints	194
Police Car:	
Patrol Mileage	58,097 miles
Gasoline Used	5,960.7 gals.
Services Rendered:	
Accident Reports	66
Record Checks	97
Service Trips	38
Tickets Issued:	
Defective Equipment	196
Warnings	172
Town Summonses	122
Traffic Summonses	131
Unlocked Doors and Windows	42

GORHAM POLICE DEPARTMENT TELEPHONE

NUMBERS 839-3380 OR 774-1444

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police.

Receipts

Balance Forward January 15, 1966	$ 1,500.00	
Appropriation	19,400.00	
Cash Receipts	510.86	
Overdraft to Summary of Accounts	31.56	
		$ 21,442.42

Expenditures

Warrants Drawn:		
Chief of Police	$ 5,750.00	
Patrolmen (Full-time)	8,255.04	
Patrolmen (Part-time)	1,030.18	
Uniforms, etc.	389.15	
Police Equipment and Supplies	394.39	
Police Cruiser	1,685.00	
Car Repairs	150.37	
Gasoline, Oil, etc.	2,099.66	
Insurance	377.00	
Radio Maintenance	40.17	
Office Equipment and Supplies	105.31	
Telephone	489.47	
Miscellaneous	276.68	
Dispatcher	400.00	
		$ 21,442.42

School Patrol

Receipts

Appropriation	$2,870.00	
Overdraft to Summary of Accounts	83.14	
		$2,953.14

Expenditures

Warrants Drawn	$2,953.14

Street Lights and Flashing Beacons

Receipts

Appropriation	$9,364.00	
Overdraft to Summary of Accounts	69.62	
		$9,433.62

Expenditures

Warrants Drawn	$9,433.62

ANNUAL C D AND P S REPORT

In spite of lack of response to appeals for additional volunteer personnel to replace those who after years of service have resigned in recent years, through the faithfulness of appointed staff members, Gorham C D has progressed in 1966.

The lack of a suitable Emergency Operating Center certainly contributes to continued lack of progress and interest in C D during the last three years.

During the last Nation-wide test exercise the lack of proper facilities and space in our present quarters was amply demonstrated. Plotting of Nudet Ground Zero hits, determining resulting fallout patterns, coordinating police, fire warden and shelter management sections, all vital activities were greatly hampered.

At a cost of approximately $3500 with $1750 of such an expenditure met with matching federal funds, a proper C.D. E.O.C. could be provided in existing town property. The fire station is *not* suitable for consideration.

Many Cumberland County towns have already provided proper E.O.C.s. A recent newspaper article on Cape Elizabeth's utilization of Fort Williams is an example. The small Town of Baldwin is to be commended on their plans and actions.

1966 ACCOMPLISHMENTS

Shelters

An increase in community shelter facilities within the Town to 1423 spaces through cooperation of the Federal Survey team effort has been effected with Bailey Hall and Health and Physical Education Facilities at G.S.C. and the Gorham Savings Bank.

Warning System

Utilization of the Fire Dept's Village, North Gorham and White Rock alarm system tie-in has resulted in simultaneous

coverage to these areas, over the previous restricted coverage of the siren installation at the College to the Village.

Through matching funds, C.D. in cooperation with the Police Dept., has equipped the second police cruiser with an electronic siren and public address system. A dual purpose advantage is thus gained.

The above changes made possible the elimination of the siren at the College and a maintenance cost each year.

A new telephone rate covering the C.D. E.O.C. phone has been effected. The combination of these last two items has reduced C.D. fixed operating expenditures by approximately $275.00 per year.

Additional warning system coverage is planned for West Gorham.

Communications

Three additional six meter transceivers have been purchased to provide additional radio coverage.

The five "Phone Pac" transceivers purchased some years ago and unused in recent years have been reactivated due to purchase of "hard to get" tube replacements.

Three will be utilized on the Sheriff's net and two on the local Police band.

General

Gorham C.D. has faithfully participated in the Cumberland County C.D. Wednesday night drills during the year.

Weekly radiological fallout reports have been recorded by our faithful RADEF Monitors. Increase from four to eight stations has resulted, due to additional sets of instruments obtained during the year.

I wish again to express my appreciation to my staff members, the C.D. faithful, Chief Tice, Chief Chandler, and their department members who have made possible the limited advantages effected in 1966.

Respectfully submitted,

E. NILES CAREY,

Director.

HEALTH AND SANITATION

Gorham Public Health Nursing Service

1966

Gorham Public Health Nursing Services are available to all residents of the Town. Professional nursing services in the home are carried out under the direction of the family physician on a part-time basis.

The activities of the Public Health Nurse are many and varied. They are aimed at improving health knowledge and practices, making known the many health resources of the area, assisting physicians in clinics, and medical testing programs. Coordination and supervision of the school health programs, and home visiting for individual counseling.

The Gorham Health Council sponsors the Child Health Conference which is held the First Friday of each month at the Methodist Church for all well pre-school children. The following immunizations are available for a small fee: Whooping cough, Tetanus, Diphtheria, Oral Polio, Measles, and Smallpox.

Town Immunization Clinics are held each spring. Smallpox vaccination is offered to all residents of the town. Diphtheria, tetanus, and smallpox are offered to all school children. In December 1966 a special Measles Vaccine clinic was held and over three hundred children were vaccinated.

School Health Program

Eye Survey: A screening process, to find those children in need of professional eye care, conducted by the Gorham Health Council.

Hearing Testing: A screening process to find those children having impaired hearing or may be in need of professional care and special aids.

Dental Program: Sponsored by the Gorham Health Council to teach good dental health practices and assist in obtaining dental care.

Tuberculin Skin Testing Program: A State-wide continuing program carried out in kindergarten, 7th, and 11th grades.

Physical Examinations: Individual health examination by the school physician for selected groups.

The Public Health Nurse wishes to thank all who have volunteered their services and have assisted in carrying out the public health program in Gorham during the past year.

Respectfully submitted,

ELIZABETH W. GETTY, R.N.
Public Health Nurse

JANET HALL, President,
Gorham Health Council

Gorham Health Council Report of the Town of Gorham

Receipts

Balance brought forward	$ 822.90	
Dues	7.50	
Child Health Conferences	247.98	
Town of Gorham	200.00	
		$1,278.38

Expenditures

Nursing Supplies	$ 196.36	
Dental Committee	136.00	
Methodist Church	75.00	
Flowers	15.08	
		422.44
Balance on hand		$ 855.94

Gorham Public Health Nursing Service

Receipts

Appropriation	$6,900.00	
Cash Credits	29.70	
		$6,929.70

Expenditures

Warrants Drawn:		
Salary	$5,250.00	
Expense Account	463.27	
Medical Supplies	21.41	
Supplies and Cleaning	30.36	
Rent	540.00	
Telephone	262.00	
Postage	12.00	
Monthly Child Health Conferences	165.00	
Unexpended to Summary of Accounts	185.66	
		$6,929.70

Town Sewers

Receipts

Appropriation	$1,400.00

Expenditures

Warrants Drawn:		
Labor	$ 6.40	
Equipment	382.80	
Materials and Supplies	211.91	
Unexpended to Summary of Accounts	798.89	
		$1,400.00

PUBLIC WORKS

Town Highways

Receipts

Appropriation	$ 1,500.00	
Cash Credits	364.41	
Transfer from Surplus	11,600.00	
		$ 13,464.41

Expenditures

Warrants Drawn:		
Labor	$ 3,206.99	
Equipment	2,598.94	
Materials	389.57	
Gravel	856.40	
Supplies	816.81	
Bush Control and Spraying	1,235.00	
Miscellaneous	620.68	
Repairs	493.72	
Insurance	376.43	
Sidewalks	621.79	
Unexpended to Summary of Accounts	2,248.06	
		$13,464.41

Bridges and Culverts

Receipts

Transfer from Surplus	$4,000.00	
Cash Credits	1,727.36	
Transfer Accounts Receivable	500.00	
		$6,227.36

Expenditures

Warrants Drawn:		
Labor	$1,002.93	
Equipment	914.35	
Culverts	2,236.35	
Materials	1,214.78	
Miscellaneous	68.00	
Supplies	36.44	
Unexpended to Summary of Accounts	754.51	
		$6,227.36

Compact Road Maintenance

Receipts

Appropriation	$4,000.00	
Overdraft to Summary of Accounts	98.34	
		$4,098.34

Expenditures

Warrants Drawn:		
Labor	$1,767.07	
Equipment	833.60	
Gravel or Cover	144.00	
Materials	1,129.57	
Supplies and Parts	224.10	
		$4,098.34

Sanding and Snow Fence

Appropriation	$ 5,000.00	
Cash Credits	144.00	
Transfer from Surplus	5,900.00	
		$ 11,044.00

Expenditures

Warrants Drawn:		
Labor	$ 2,890.78	
Equipment	2,348.18	
Materials and Supplies	583.18	
Repairs and Parts	551.91	
Equipment (new)	200.00	
Salt	3,721.63	
Snow Fence and Posts	168.00	
Unexpended to Summary of Accounts	580.32	
		$ 11,044.00

Snow Removal

Receipts

Appropriation	$19,120.00	
Cash Credits	5,298.83	
		$ 24,418.83

Expenditures

Warrants Drawn:		
Contract	$ 7,400.00	
Labor	2,561.00	
Equipment	3,379.91	
State Plowing	804.00	
Materials and Supplies	70.84	
Plowing Sidewalks	884.50	
Equipment (new)	385.92	
Transfer to Accounts Payable	8,500.00	
Unexpended to Summary of Accounts	432.66	
		$ 24,418.83

Tar Account

Receipts

Appropriation	$ 1,500.00	
Cash Credits	193.44	
Transfer from Surplus	14,000.00	
Overdraft to Summary of Accounts	261.40	
		$ 15,954.84

Expenditures

Warrants Drawn:		
Labor	$ 1,857.53	
Equipment	1,190.18	
Materials	11,956.68	
Gravel	77.80	
Repairs	372.65	
Equipment (new)	500.00	
		$ 15,954.84

Town Road Improvement

Receipts

State of Maine	$8,179.40	
Overdraft to Summary of Accounts	366.75	
		$8,546.15

Expenditures

Warrants Drawn:		
Labor	$2,049.75	
Equipment	4,473.55	
Gravel or Cover	1,482.75	
Culverts	540.10	
		$8,546.15

The Town Road Improvement funds are allocated to the Town by the State for use on Town highways. This money is available to be expended on Town highways at the rate of $9,000.00 per mile, and during the past year we have expended on the roads listed below the following amounts:

Kemp Road, 3,696 ft.	$4,708.12
Harding Bridge Road, 3,696 ft.	3,838.03
	$8,546.15

If the amount the Town has expended on a road designated for Town Road Improvement funds exceeds the $9,000.00 per mile the Town must assume the amount of the over-expenditure.

CHARITIES

For the coming year we are asking for an appropriation of $1,000.00 less than the 1966 appropriation. Surplus commodities are available to those persons eligible under State and Federal requirements.

Local Poor

Receipts

Appropriation	$9,000.00	
Cash Credits	7.49	
		$9,007.49

Expenditures

Warrants Drawn:		
(Recipients having a settlement in Gorham)	$7,549.37	
Unexpended to Summary of Accounts	1,458.12	
		$9,007.49

Poor of Other Towns

Receipts

Received from Other Towns	$2,729.61	
Transfer to Accounts Receivable	657.67	
		$3,387.28

Expenditures

Warrants Drawn	$3.387.28

State Poor

Receipts

Cash Credits	$ 516.31	
Transfer to Accounts Receivable	200.21	
		$ 716.52

Expenditures

Warrants Drawn	$ 716.52

Aid to Dependent Children

Receipts

Appropriation	$4,800.00

Expenditures

Warrants Drawn	$2,839.58	
Transfer to Accounts Payable	1,000.00	
Unexpended to Summary of Accounts	960.42	
		$4,800.00

LIBRARIES

Librarian's Annual Report

Circulation at Baxter Memorial Library has increased slightly during the past year. We have had several interesting displays of ceramics, photographs, sea life, sea shells and Campfire work. During National Children's Book Week a splendid collection of Kate Douglas Wiggin memorabilia was furnished by ladies of the Dorcus Society of Buxton. Book exhibits were taken to the Lions, Kiwanis, Garden and Women's Clubs.

Two staff members attended the State Library meeting at Orono and three attended the State Round Table at Springvale, both of which were very worthwhile. The State Librarian visited the library and made several suggestions for changing physical facilities in order to give better service. We hope to implement these suggestions in the near future.

The collection has been increased by 564 books this year. Of these, 173 were for children, 243 adult non-fiction and 148 adult fiction. We have subscriptions to 30 magazines including four for children. Several others are given to us.

Gifts of books and magazines have been received from Mrs. F. B. Whitman, Mrs. Edmund Adams, Mrs. Bernard Rines, Mrs. Richard Beedy, Richard Scribner, Mrs. Delbert McPherson, Mr. Ernest Wiggin, Mrs. Donald Peters, Mrs. Marshall Beede, Mark Beede, Miss Lena Libby, Dr. Love and Xi Phi Chapter of Beta Sigma Phi Sorority.

The library has registered 267 new patrons from town and 15 from the college.

Circulation for the year:

Fiction	12,242
General Works	63
Philosophy	127
Religion	118

Sociology	346
Language	58
Natural Science	655
Useful Arts	530
Fine Arts	637
Literature	702
History	813
Travel	542
Biography	1,198
Magazines	1,451
Total	19,482

Cash Account

Receipts

Balance on hand Feb. 1, 1966	$ 17.09	
Fines and Sale of Old Books	381.90	
		$ 398.99

Expenditures

Deposited for Treasurer	$ 331.39	
Postage and Supplies	23.55	
Books and Pamphlets	11.35	
		$ 366.29
Balance on hand Jan. 1, 1967		32.70
		$ 398.99

Respectfully submitted,

LAURA WHITTEN,

Librarian.

Baxter Memorial Library

Receipts

Appropriation	$5,700.00	
Cash Credits	184.00	
		$5,884.00

Expenditures

Warrants Drawn:		
Librarians	$3,303.42	
Custodian	660.00	
Fuel	674.08	
Insurance	70.73	
Lights	198.05	
Water	29.96	
Repairs	218.39	
Supplies and Materials	92.56	
Social Security	124.87	
Miscellaneous	233.01	
Unexpended to Summary of Accounts	278.93	
		$5,884.00

Baxter Memorial Library — Book Account

Receipts

Balance January 15, 1966	$ 788.47
Income from Trust Funds:	
Howard McKenney	8.50
Nellie P. Nason	21.24
Daniel Whittier	212.50
Isaac McLellan	42.50
Mary Knight	42.50
John A. Hinkley	42.50
Hattie M. Files	8.50

Lucia Emery	214.48	
Martha Robie	86.16	
State Stipend	184.00	
Collections	344.38	
		$1,995.73

Expenditures

Life World Books	$ 22.75	
Doubleday and Company	298.71	
H. W. Wilson Co.	35.00	
S. Burdett Co.	43.00	
Eastern Book Co.	1,002.55	
Gaylord Bros., Inc.	18.10	
Monmouth Press	5.00	
Bro-Dart Industries	35.73	
National Geographic Society	20.45	
Fred L. Tower Co.	23.00	
Antique Talk	3.00	
House of Falmouth	3.10	
Maine Digest	2.00	
Loring, Short & Harmon	3.24	
Checks	5.00	
Travel and expenses to State Librarians Meeting	33.34	
		$1,553.97
Balance on hand January 1, 1967		441.76
		$1,995.73

Baxter Museum

Receipts

Appropriation	$ 150.00

Expenditures

Warrants Drawn:		
Insurance	$ 16.57	
Cleaning	10.00	
Hostess Service	78.03	
Unexpended to Summary of Accounts	45.40	
		$ 150.00

CEMETERIES

Receipts

Appropriation	$1,950.00	
Transfer	296.84	
		$2,246.84

Expenditures

Warrants Drawn:		
Eastern	$ 396.30	
Fort Hill	90.00	
Huston	25.00	
Little Falls	75.00	
North Street	253.30	
Saplin Hill	86.00	
Smith	20.00	
South Gorham	243.54	
South Street	114.26	
West Gorham	61.97	
White Rock	85.00	
Unexpended to Summary of Accounts	796.47	
		$2,246.84

TRUST FUNDS

December 31, 1966

RESTRICTED	Principal	Income	Total
CEMETERY PERPETUAL CARE FUNDS:			
As listed on schedule following	$ 30,677.20	$ 1,022.64	$ 31,699.84
LIBRARY AND MUSEUM:			
Percival P. Baxter (Bonds)	$ 30,874.83		
Percival P. Baxter (Income Account)		5,169.13	
Percival P. Baxter (Savings Bank)	4,850.17		
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00		
Lucy D. Waterman	1,522.83	876.09	
	$ 44,247.83	$ 6,045.22	$ 50,293.05
PARKS:			
Fort Hill Boulder	$ 100.00	$ 96.28	
Martha Robie, Soldiers Monument	250.00	81.27	
	$ 350.00	$ 177.55	$ 527.55
HIGH SCHOOL:			
Mary H. Knight	$ 709.21	$ 30.44	$ 739.65
CHARITY:			
Huston Fund	$ 4,000.00	$ 5,453.85	$ 9,453.85
UNRESTRICTED			
CHAPEL:			
Sarah E. Giddings	$ 3,600.00	$	$ 3,600.00

PARKS:			
Phinney Memorial Park	$ 854.95	$ 284.86	$ 1,139.81
CHARITY:			
Huston Fund (Laura Libby)	$ 218.00	$ 1,578.62	
Huston Fund (Interest Acct.)		4,826.72	
Emma Shirley Waterman	4,525.73	5,130.42	
	$ 4,743.73	$ 11,535.76	$ 16,279.49
CIVIC:			
Marcia Parkhurst	$ 948.00	$ 316.68	$ 1,264.68
CELEBRATIONS:			
Dana Estes	$ 2,508.75	$ 3,105.95	$ 5,614.70
RESTRICTED			
HIGH SCHOOL:			
Charles Robie Trust Fund	$ 4,597.42	$ 1,002.09	$ 5,599.51
Total Trust Funds (Special)	$ 66,559.89	$ 27,952.40	$ 94,512.29
Total Cemtery Trust Funds	30,677.20	1,022.64	31,699.84
GRAND TOTAL	$ 97,237.09	$ 28,975.04	$126,212.13

STATEMENT OF TRUST FUNDS
Cemetery Perpetual Care

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
EASTERN CEMETERY							
Alden, Mary E.	$ 100.00	$	$	$ 4.28	$ 4.28	$ 4.28	$
Bean, Emma	100.00			4.28	4.28	4.28	
Cargill, Carroll D.	200.00			8.58	8.58	8.58	
Clough, Hartley C.	100.00			4.28	4.28	4.28	
Cressey, John H.	200.00			8.58	8.58	8.58	
Douglass, Ruth C.	100.00			4.28	4.28	4.28	
Dunn, Martha L.	50.00			2.14	2.14	2.14	
Elkins, Charles	150.00			6.43	6.43	6.43	
Farnham, Ann M.	50.00			2.14	2.14	2.14	
Files, Lewis L.	200.00			8.58	8.58	8.58	
Frost, Eunice	50.00			2.14	2.14	2.14	
Grouard, Charles L.	200.00			8.58	8.58	8.58	
Hamblen, Albert M.	150.00			6.43	6.43	6.43	
Hamburg, C. E.	50.00			2.14	2.14	2.14	
Hinkley, Charles K.	250.00			10.72	10.72	10.72	
Hopkinson, Frank	200.00			8.58	8.58	8.58	
Irish, Mary T.	100.00			4.28	4.28	4.28	
Johnson, Henry B.	100.00			4.28	4.28	4.28	
Johnson, Melville	300.00			12.87	12.87	12.87	
Libby, Harry B.	150.00			6.43	6.43	6.43	
Lord, Harriet R. R.	300.00			12.87	12.87	12.87	

Mayberry, Charles F.	300.00			12.87	12.87	12.87	
Parkhurst, Marcia C.	100.00			4.28	4.28	4.28	
Robie, Frederick	2,000.00			85.89	85.89	85.89	
Robie, Martha E.	3,000.00			128.83	128.83	128.83	
Shaw-Parker	600.00			25.75	25.75	25.75	
Shorey, John	100.00			4.28	4.28	4.28	
Stanwood, Arthur H.	100.00			4.28	4.28	4.28	
Thompson, George M.	100.00			4.28	4.28	4.28	
Twombly, Jennie W.	200.00			8.58	8.58	8.58	
Worden, Joseph E.	100.00			4.28	4.28	4.28	
Wright, Irving P.	100.00			4.28	4.28	4.28	
Total	$ 9,800.00	$	$	$ 420.49	$ 420.49	$ 420.49	$
HILLSIDE CEMETERY							
Brackett, Lewis J.	$ 200.00	$	$	$ 8.58	$ 8.58	$ 8.58	$
Cloudman, Cora C.	500.00			21.45	21.45	21.45	
Cloudman, Eugene H.	200.00			8.58	8.58	8.58	
Cloudman, Merrill H.	300.00			12.87	12.87	12.87	
Cloudman and Heath	400.00			17.17	17.17	17.17	
Cobb, William H.	100.00			4.28	4.28	4.28	
Crockett, Lewis P.	100.00			4.28	4.28	4.28	
Freeman, Fred H.	100.00			4.28	4.28	4.28	
Frink, L. J.	100.00			4.28	4.28	4.28	
Gale, Edward F.	200.00			8.58	8.58	8.58	
Grant, J. J.	100.00			4.28	4.28	4.28	
Hall, Alice C.	400.00			17.17	17.17	17.17	
Hawkes, Carrie W.	2,757.20			118.39	118.39	118.39	

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
Hawkes, John W.	300.00			12.87	12.87	12.87	
Hodgdon, Eva M.	100.00			4.28	4.28	4.28	
Marshall, Bertrand F.	500.00			21.45	21.45	21.45	
Martin, Edward and Lizzie	100.00			4.28	4.28	4.28	
Morton, Charles	150.00			6.43	6.43	6.43	
Skillings, Eldon	100.00			4.28	4.28	4.28	
Sturgis, Benjamin	100.00			4.28	4.28	4.28	
Wilcox, A. Leyman	200.00			8.58	8.58	8.58	
Total	$ 7,007.20	$	$	$ 300.64	$ 300.64	$ 300.64	$
NORTH GORHAM CEMETERY							
Libby, Alfred	$ 100.00	$	$	$ 4.28	$ 4.28	$ 4.28	$
Lubee, Harold	100.00			4.28	4.28	4.28	
Mayberry, Henry	200.00			8.58	8.58	8.58	
Nason, James	50.00			2.14	2.14	2.14	
Wescott, Anna Maria	50.00			2.14	2.14	2.14	
Total	$ 500.00	$	$	$ 21.42	$ 21.42	$ 21.42	$
NORTH STREET CEMETERY							
Bangs, Rueben	$ 100.00	$	$	$ 4.28	$ 4.28	$ 4.28	$
Blake, Bennett	200.00			8.58	8.58	8.58	
Blake, Enoch	100.00			4.28	4.28	4.28	

Cobb, Amos and Robert O.	100.00	4.28	4.28	4.28
Douglass, Clifford L.	200.00	8.58	8.58	8.58
Douglass, Freedom	100.00	4.28	4.28	4.28
Douglass, James E.	150.00	6.43	6.43	6.43
Douglass, Orman L.	200.00	8.58	8.58	8.58
Elwell, Joseph L.	200.00	8.58	8.58	8.58
Files, Edward	200.00	8.58	8.58	8.58
Files, William	300.00	12.87	12.87	12.87
Haynes, Leslie	100.00	4.28	4.28	4.28
Hunt, George and Miriam W.	100.00	4.28	4.28	4.28
Irish, Benjamin	150.00	6.43	6.43	6.43
Johnson, Helen M.	500.00	21.45	21.45	21.45
Johnson, Isaac	500.00	21.45	21.45	21.45
Johnson, Martha	200.00	8.58	8.58	8.58
Johnson, Mathew	100.00	4.28	4.28	4.28
Libby, Elmer H.	200.00	8.58	8.58	8.58
Libby, Ephraim, Allison and Charles	250.00	10.72	10.72	10.72
Libby, Wilder	100.00	4.28	4.28	4.28
Phinney, Alexander	200.00	8.58	8.58	8.58
Phinney, Samuel W.	500.00	21.45	21.45	21.45
Plaisted, Major	100.00	4.28	4.28	4.28
Reed, Clara L.	175.00	7.49	7.49	7.49
Sawyer, Samuel B.	200.00	8.58	8.58	8.58
Skillings, Patience	100.00	4.06	4.06	4.06
Wescott, Martha Ann	100.00	4.28	4.28	4.28
Wescott, Oren	400.00	17.17	17.17	17.17
Wescott, Rueben	100.00	4.28	4.28	4.28

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
Whitney, John S.	300.00			12.87	12.87	12.87	
Whitney, Robie	400.00			17.17	17.17	17.17	
Total	$ 6,625.00	$	$	$ 283.86	$ 283.86	$ 283.86	
SAPLIN HILL CEMETERY							
Babb, Charles E.	$ 100.00	$	$ 26.55	$ 5.41	$ 31.96	$	$ 31.96
Churchill, Georgine	200.00		8.40	8.92	17.32		17.32
Paine, Bessie M.	200.00		13.09	9.13	22.22		22.22
Waterhouse, Charles M.	50.00		2.10	2.22	4.32		4.32
Total	$ 550.00	$	$ 50.14	$ 25.68	$ 75.82	$	$ 75.82
SOUTH GORHAM CEMETERY							
Aldrich, Martha	$ 100.00	$	$	$ 4.28	$ 4.28	$ 4.28	$
Allen, Mary Jose	100.00			4.28	4.28	4.28	
Berry, Francis A.	200.00		159.97	15.41	175.38	15.41	159.97
Bickford, Percy L. and Jennie F.	200.00			8.58	8.58	8.58	
Deering, Andrew J.	100.00			4.28	4.28	4.28	
Deering, Charles W.	100.00			4.28	4.28	4.28	
Deering, Frank	95.00		24.40	5.09	29.49	5.09	24.40
Freeman, Daniel	100.00			4.28	4.28	4.28	
Gustin, Hepsabeth A.	100.00			4.28	4.28	4.28	
Johnson, William	150.000			6.43	6.43	6.43	

Knight, George W.	500.00		118.38	26.53	144.91		144.91
Knight, John O.	100.00			4.28	4.28	4.28	
Knight, Samuel B.	150.00		34.49	7.90	42.39	7.90	34.49
Knight, Turner H.	150.00		10.48	6.86	17.34	6.86	10.48
Libby, Herbert E.	200.00		15.56	9.23	24.79	9.23	15.56
Libby, John A.	200.00			8.58	8.58	8.58	
Libby, John F. and Charles	250.00		74.16	13.91	88.07	13.91	74.16
Libby, Joseph A.	200.00			8.58	8.58	8.58	
Libby, Luther	150.00		13.27	6.98	20.25	6.98	13.27
McKenney, Washington W.	150.00		2.70	6.52	9.22	6.52	2.70
Meserve, Charles A.	250.00		76.04	13.97	90.01	13.97	76.04
Meserve, Freedom and Albert	150.00			6.43	6.43	6.43	
Meserve, Robert B	150.00			6.43	6.43	6.43	
Moulton, Annie H.	300.00		87.90	16.63	104.53	15.01	89.52
Reed, Allen G.	200.00		32.83	9.96	42.79	9.96	32.83
Sanborn, John W.	200.00			8.58	8.58	8.58	
Sanborn, Troilus C.	200.00		38.44	10.21	48.65	10.21	38.44
Sherman, Orra E.	250.00			10.72	10.72	10.72	
Straw, Arthur J.	150.00		19.14	7.24	26.38	7.24	19.14
Strout, W. E.	200.00		33.26	10.00	43.26	10.00	33.26
Tapley, Collins	150.00		6.30	6.68	12.98	6.68	6.30
Tripp, Harry E.	100.00			4.28	4.28	4.28	
Total	$ 5,595.00	$	$ 747.32	$ 271.69	$ 1,019.01	$ 243.54	$ 775.47
SOUTH STREET CEMETERY							
Gorham, Sara G.	$ 100.00	$	$ 8.28	$ 4.38	$ 12.66	$	$ 12.66

Cemetery Perpetual Care—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
WEST GORHAM CEMETERY							
Sawyer, Mildred G.	$ 300.00	$	$ 24.72	$ 13.91	$ 38.63	$	$ 38.63
WHITE ROCK CEMETERY							
McDonald, Elmer H.	$ 100.00	$	$ 28.04	$ 5.48	$ 33.52	$	$ 33.52
Moore, Mary J.	100.00		78.90	7.64	86.54		86.54
Total	$ 200.00	$	$ 106.94	$ 13.12	$ 120.06	$	$ 120.06
Total Cemetery Trust Funds	$ 30,677.20	$	$ 937.40	$ 1,355.19	$ 2,292.59	$ 1,269.95	$ 1,022.64

Special Trust Funds

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
CELEBRATIONS							
Dana Estes	$ 908.75	$	$ 1,092.92	$ 85.95	$ 1,178.87	$ 140.09	$ 1,038.78
Dana Estes	800.00		948.45	70.97	1,019.42		1,019.42
Dana Estes	800.00		991.74	56.01	1,047.75		1,047.75
Total	$ 2,508.75	$	$ 3,033.11	$ 212.93	$ 3,246.04	$ 140.09	$ 3,105.95

CHARITY							
Huston Fund (L. Libby)	$ 218.00	$	$ 1,504.66	$ 73.96	$ 1,578.62	$	$ 1,578.62
Huston Fund (Int. Acct.)			4,639.35	187.37	4,826.72		4,826.72
Huston Fund	4,000.00		5,749.58	418.72	6,168.30	714.45	5,453.85
Emma Shirley Waterman	4,525.73		4,732.78	397.64	5,130.42		5,130.42
Total	$ 8,743.73	$	$ 16,626.37	$ 1,077.69	$ 17,704.06	$ 714.45	$ 16,989.61
CIVIC IMPROVEMENTS							
Marcia Parkhurst	$ 948.00	$	$ 264.63	$ 52.05	$ 316.68	$	$ 316.68
Total	$ 948.00	$	$ 264.63	$ 52.05	$ 316.68	$	$ 316.68
**Giddings Chapel	3,600.00						
HIGH SCHOOL							
Mary H. Knight	$ 709.21	$	$	$ 30.44	$ 30.44	$	$ 30.44
Total	$ 709.21	$	$	$ 30.44	$ 30.44	$	$ 30.44
LIBRARIES AND MUSEUM							
Percival P. Baxter	$ 30,874.83	$					
Percival P. Baxter (Income Acct.)			$ 3,811.41	$ 1,357.72	$ 5,169.13	$	$ 5,169.13
Percival P. Baxter	4,850.17			208.31	208.31	208.31	
Lucia Emery	5,000.00			214.75	214.75	214.75	
Martha E. Robie	2,000.00			85.89	85.89	85.89	
Lucy D. Waterman	1,522.83		777.31	98.78	876.09		876.09
Total	$ 44,247.83	$	$ 4,588.72	$ 1,965.45	$ 6,554.17	$ 508.95	$ 6,045.22

Special Trust Funds—(Continued)

Fund	Principal	Decrease in Principal	Balance 1/15/66	Income 1966	Total	Expended	Balance 12/31/66
PARKS							
Fort Hill Boulder	$ 100.00	$	$ 88.21	$ 8.07	$ 96.28	$	$ 96.28
Phinney Memorial Park	854.95		237.95	46.91	284.86		284.86
Martha Robie Soldiers Monument	250.00		67.66	13.61	81.27		81.27
Total	$ 1,204.95	$	$ 393.82	$ 68.59	$ 462.41	$	$ 462.41
HIGH SCHOOL							
Charles Robie Trust Fund	$ 4,597.42	$	$ 771.51	$ 230.58	$ 1,002.09	$	$ 1,002.09
Total	$ 4,597.42	$	$ 771.51	$ 230.58	$ 1,002.09	$	$ 1,002.09
Total Special Trust Funds	$ 66,559.89	$	$ 25,678.16	$ 3,637.73	$ 29,315.89	$ 1,363.49	$ 27,952.40
Cemetery Trust Funds	30,677.20		937.40	1,355.19	2,292.59	1,269.95	1,022.64
Grand Totals	$ 97,237.09	$	$ 26,615.56	$ 4,992.92	$ 31,608.48	$ 2,633.44	$ 28,975.04

Total All Trust Funds	$ 97,237.09
Total All Trust Funds Income	28,975.04
Totals	$126,212.13

UNCLASSIFIED

Giddings Chapel Maintenance

Receipts

Balance forward January 15, 1966	$ 702.67	
Cash Credits	234.75	
		$ 937.42

Expenditures

Warrants Drawn:		
Lights	$ 82.08	
Insurance	30.52	
Balance forward December 31, 1966	824.82	
		$ 937.42

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ending December 31, 1966

	Balances January 15, 1966	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at December 31, 1966
General Government									
Assessing	$	$ 3,660.00	$ 544.50	$	$ 4,204.50	$ 3,891.41	$	$ 313.09	$
Clerical Help		2,400.00			2,400.00	2,400.00			
Deputy Tax Collector		4,125.00			4,125.00	3,983.10		141.90	
Secretary-Bookkeeper		2,940.00			2,940.00	2,940.00			
Selectmen and Assessors				2,000.00	2,000.00	2,000.00			
Town Manager		9,000.00			9,000.00	9,000.00			
Building Maintenance		900.00			900.00	867.08		32.92	
Elections and Registrations		1,200.00	5.00		1,205.00	1,411.78		(206.78)	
Operating Expense		885.00	4,123.63	3,825.76	8,834.39	6,250.93		2,583.46	
Planning Board	946.59	1,000.00			1,946.59	1,204.00			742.59
Tax Collector		1,200.00			1,200.00	1,203.15		(3.15)	
Town Clerk's Office		800.00			800.00	781.45		18.55	
Town Reports				1,200.00	1,200.00	1,219.22		(19.22)	
Annual Audit		450.00			450.00	436.00		14.00	
	$ 946.59	$ 28,560.00	$ 4,673.13	$ 7,025.76	$ 41,205.48	$ 37,588.12	$	$ 2,874.77	$ 742.59
Protection									
Fire Department	$	$ 20,200.00	$ 593.11	$	$ 20,793.11	$ 18,402.23	$ 2,390.88	$	$

Central Fire Station Maintenance	1,015.86				1,015.86	23.82			992.04
Civil Defense and Public Safety		875.00	162.30		1,037.30	1,262.20		(224.90)	
Water Holes		600.00			600.00				600.00
Hydrant Rentals		9,176.00			9,176.00	8,948.19		227.81	
Police Department	1,500.00	19,400.00	510.86		21,410.86	21,442.42		(31.56)	
School Patrol and Crossing Guides		2,870.00			2,870.00	2,953.14		(83.14)	
Street Lights and Flashing Beacons		9,364.00			9,364.00	9,433.62		(69.62)	
	$ 2,515.86	$ 62,485.00	$ 1,266.27	$	$ 66,267.13	$ 62,465.62	$ 2,390.88	($ 181.41)	$ 1,592.04
Health and Sanitation									
Town Dump	$	$ 4,250.00	$ 108.85	$	$ 4,358.85	$ 2,124.03	$	$ 1,234.82	$ 1,000.00
Gorham Health Council		200.00			200.00	200.00			
Public Health Nursing Service		6,900.00	29.70		6,929.70	6,744.04		185.66	
Town Sewers		1,400.00			1,400.00	601.11		798.89	
	$	$ 12,750.00	$ 138.55	$	$ 12,888.55	$ 9,669.18	$	$ 2,219.37	$ 1,000.00
Highways									
Town Highways	$	$ 1,500.00	$ 364.41	$ 11,600.00	$ 13,464.41	$ 11,216.35	$	$ 2,248.06	$
Bridges and Culverts			1,727.36	4,500.00	6,227.36	5,472.85		754.51	

Statement of Departmental Operations—(Continued)

	Balances January 15, 1966	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at December 31, 1966
Compact Road Maintenance		4,000.00			4,000.00	4,098.34		(98.34)	
Dump Truck	214.66		1,631.35		1,846.01	2,236.50		(390.49)	
Grader			628.95		628.95	1,019.17			(390.22)
Parking Lots—School Dept.			3,103.06		3,103.06	3,103.06			
Public Works Dept.	969.27	2,000.00			2,969.27	1,985.06			984.21
Road Foreman			780.88	5,750.00	6,530.88	6,219.00		311.88	
Sanding and Snow Fence		5,000.00	144.00	5,900.00	11,044.00	10,463.68		580.32	
Shovel Maintenance	2,237.12		1,129.02		3,366.14	400.18			2,965.96
Snow Removal		19,120.00	4,494.83		23,614.83	14,682.17	8,500.00	432.66	
State Aid Construction	(5,491.50)	3,198.00	2,293.50						
Sweeper						1,665.18		(1,665.18)	
Tar Account		1,500.00	193.44	14,000.00	15,693.44	15,954.84		(261.40)	
Town Road Improvement			8,179.40		8,179.40	8,546.15		(366.75)	
	($ 2,070.45)	$36,318.00	$ 24,670.20	$ 41,750.00	$ 100,667.75	$ 87,062.53	$ 8,500.00	$ 1,545.27	$ 3,559.95
Charities									
Local Poor	$	$ 9,000.00	$ 7.49	$	$ 9,007.49	$ 7,549.37	$	$ 1,458.12	$
Poor of Other Towns			2,729.61	657.67	3,387.28	3,387.28			

State Poor			516.31	200.21	716.52	716.52			
Aid to Dependent Children		4,800.00			4,800.00	2,839.58	1,000.00	960.42	
	$	$ 13,800.00	$ 3,253.41	$ 857.88	$ 17,911.29	$ 14,492.75	$ 1,000.00	$ 2,418.54	$
Schools—Maintenance									
Schools	$ 32,213.40	$357,082.00	$ 374,675.31	$	$763,970.71	$ 732,286.61	$ 6,749.86	$	$ 24,934.24
E & S Education Act Fund	2,620.19		30,279.91		32,900.10	28,032.65			4,867.45
School Building—Planning Committee	2,000.00				2,000.00	690.00			1,310.00
School Committee		250.00			250.00	250.00			
	$ 36,833.59	$357,332.00	$ 404,955.22	$	$ 799,120.81	$ 761,259.26	$ 6,749.86	$	$ 31,111.69
Recreation									
Baxter Museum	$	$ 150.00	$	$	$ 150.00	$ 104.60	$	$ 45.40	$
Baxter Memorial Library		5,700.00	184.00		5,884.00	5,605.07		278.93	
Little Falls Library		200.00			200.00	200.00			
North Gorham Library		200.00	8.00		208.00	208.00			
Phinney Memorial Park and Soldiers Monument		125.00			125.00	141.78		(16.78)	
Robie Park		1,500.00	242.00		1,742.00	1,519.56		222.44	
	$	$ 7,875.00	$ 434.00	$	$ 8,309.00	$ 7,779.01	$	$ 529.99	$

Statement of Departmental Operations—(Continued)

	Balances January 15, 1966	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at December 31, 1966
Unclassified									
Area Dev. Council Greater Portland	$	$ 500.00	$	$	$ 500.00	$ 500.00	$	$	$
P. P. Baxter Fund			1,007.50		1,007.50	1,007.50			
Blue Cross-Blue Shield		150.00	1,614.62		1,764.62	1,786.30		(21.68)	
Cemetery Trust Funds—Perpetual Care (Income Expended)			1,026.41		1,026.41	1,026.41			
Cemetery Maintenance		1,950.00	296.84		2,246.84	1,450.37		796.47	
Purchase Cemetery Lot			30.00		30.00			30.00	
Giddings Chapel	702.67		234.75		937.42	112.60			824.82
Gorham Development Council	542.62				542.62	136.72			405.90
Gorham Tree Fund			741.63		741.63	648.00			93.63
Group Life Insurance		600.00	2,660.45		3,260.45	2,571.13			689.32
Huston Fund			1,005.00		1,005.00	1,005.00			
Maine Publicity Bureau		100.00			100.00	100.00			
Memorial Day		300.00			300.00	48.00			252.00
Millett School Engineer. Study		500.00			500.00	500.00			
Municipal Buildings Construction Account				20,000.00	20,000.00	20,000.00			

Road Records	500.00				500.00			500.00
Shade Trees Care and Spraying	1,092.54	5,000.00	3,423.10		9,515.64	9,772.56	(256.92)	
Social Security		2,500.00			2,500.00	2,432.12		67.88
Special Trust Funds (Income Expended)			440.73		440.73	440.73		
Town Clock		54.00		(54.00)				
White Pine Blister Rust		400.00	199.32		599.32	598.23	1.09	
Workmen's Compensation		1,800.00			1,800.00	2,741.66	(941.66)	
	$ 2,837.83	$ 13,854.00	$ 12,680.35	$ 19,946.00	$ 49,318.18	$ 46,877.33	($ 392.70)	$ 2,833.55
Debt and Interest								
Debt								
Little Falls School	$	$ 10,000.00	$	$	$ 10,000.00	$ 10,000.00	$	$
Gorham High School		25,000.00			25,000.00	25,000.00		
White Rock-Village Schools		30,000.00			30,000.00	30,000.00		
Aerial Ladder		5,000.00			5,000.00	5,000.00		
Interest								
Little Falls School		500.00			500.00	468.33	31.67	
Gorham High School		12,000.00			12,000.00	12,000.00		
White Rock-Village Schools		8,748.00			8,748.00	8,748.00		
Aerial Ladder		130.00			130.00	130.00		
Tax Anticipation Loans			400,000.00		400,000.00	400,000.00		

Statement of Departmental Operations—(Continued)

	Balances January 15, 1966	Appro-priations	Cash Receipts	Other Credits	Total	Cash Disburse-ments	Other Charges	Balances Lapsed Unexpended Overdrafts	Balances Forward at December 31, 1966
Tax Anticipation Loans —Interest		1,000.00	6,419.17	17.60	7,436.77	6,682.23		754.54	
Tax Anticipation Loans Investment (U. S. Govt. Bonds)			295,322.90		295,322.90	295,322.90			
Tax Anticipation Loans —Investment Excess Funds			4,677.10		4,677.10	4,677.10			
	$	$ 92,378.00	$ 706,419.17	$ 17.60	$ 798,814.77	$ 798,028.56	$	$ 786.21	$
State and County Taxes									
County Tax	$	$ 17,930.00	$	$	$ 17,930.00	$ 17,930.00	$	$	$
Overlay		25,707.40			25,707.40			25,707.40	
Abatements and Supplemental Taxes				4,168.62	4,168.62		2,003.05	2,165.57	
	$	$ 43,637.40	$	$ 4,168.62	$ 47,806.02	$ 17,930.00	$ 2,003.05	$ 27,872.97	$

Excess of Available Funds Over Expenditures								$ 37,673.01	
Totals	$41,063.42	$668,989.40	$1,158,490.30	$ 73,765.86	$1,942,308.98	$1,843,152.36	$ 20,643.79	$ 37,673.01	$ 40,839.82
Accounts Payable						$ 3,493.79			
Municipal Buildings Const. Account (Reserve Fund)									$ 20,000.00
Excise Taxes Lapsed								$ 60,608.18	
						$1,846,646.15	$	$ 98,281.19	$ 60,839.82

ANNUAL REPORT OF THE BUILDING INSPECTOR

The following is a resume of the building permits issued during 1966:

Permits for heating equipment	8	$ 8,791.00
Permits to erect signs	9	4,731.00
Permits to alter or demolish buildings	29	21,450.00
Permits to relocate buildings	12	8,200.00
Permits for new construction	85	506,169.00

In connection with my inspection duties I have attended meetings of the Gorham Planning Board, Southern Maine Association of Inspectors and hearings held by The Board of Appeals. Representing the Planning Board, with Chairman John Johnson, I also attended a ten session evening course on community planning at University of Maine in Portland.

The citizens of Gorham and local builders have been most cooperative and understanding of the necessity for zoning and building regulation.

On January 15, 1967 my resignation as building inspector became effective and the duties have been assumed by Mr Albert Erskine.

Respectfully submitted,

JOHN B. ALDEN,

Building Inspector.

Financial Report of Robie Park Commission for 1966

Receipts

Balance on hand		$1,409.45

Expenditures

Supplies for playground	$ 194.33	
Work on grounds, repairs and equipment	217.40	
Water	29.96	
Little League—equipment, uniforms, homeplate, etc.	581.44	
Umpires	120.00	
		$1,143.13
Balance on hand December 31, 1966		266.32

Camp Fire Girls

In June, 1966, Miss Jeanne L. Kimball represented the Camp Fire Girls of Maine at Mrs. Lyndon B. Johnson's National Youth Conference on Natural Beauty and Conservation in Washington D.C.

At this Conference she received from Mrs. Orville Freeman, wife of the U.S. Secretary of Agriculture, a white spruce seedling. Upon returning to Gorham, Miss Kimball planted this seedling in front of the Baxter Museum.

In August, 1966, another spruce seedling was donated by the State Forest Service upon the request of Mrs. Orville Freeman. This seedling was planted in front of the Baxter Museum to replace the original seedling which had died.

JEANNE L. KIMBALL

GORHAM PLANNING BOARD

Work of the Gorham Planning Board during the past year was devoted to a number of problems:

1. A trailer park ordinance, regulating the layout and maintenance of trailer parks, was prepared by the board and enacted by the Town after a public hearing. The Town also enacted a revised section of the Zoning Ordinance which prohibited the establishment of additional trailers in Town except in organized trailer parks.

2. A number of subdivision plans were submitted to the Planning Board for their approval. The Board was especially concerned to ensure that each plan should provide proper access to adjacent properties in anticipation of further development.

3. Work on the general plan continued during the year. A draft in outline form is now under consideration. Some of the problems, such as sewerage, have no definite answer now, and the Board may be unable to give firm recommendations until more information is available or until the future course of events can be seen more clearly. It is important, however, that a general plan of development be worked out, so that roads, sewers, water mains, parks, schools and other municipal structures may fit the needs of the Town and be built at least expense when they are needed.

In December we met with the Windham Planning Board and representatives of the Greater Portland Transportation Company, and discussed the possibility of bus transportation to our community. They have assured us that while they do not anticipate sufficient demand at present that they will work with the Town for the time when such a service can efficiently be made available.

VOTING DISTRICT COMMITTEE

At the last Annual Town Meeting it was voted to authorize the Selectmen to appoint a committee of not less than three and no more than five persons, one of whom shall be a member of the Board of Selectmen, and another who shall reside in the area to which the following resolution pertains, to study, recommend and take any action relative thereto: "To establish and operate a public polling place to serve the northern section of the Town, and be located in the Little Falls Area." The committee shall hold one or more Public Meetings and report its findings to the Selectmen no later than January 1, 1967.

Information was gathered from towns now operating under the districting system. The committee met several times and compiled information pertaining to voting districts. A Public Hearing was held on December 28, 1966 at the Charles C. Shaw School, South Street, at which time interested citizens were present to express their views.

Following the Public Hearing, the committee met and as a result of opinions formed, based on the hearing, voted that Gorham does not at the present time need voting districts. This finding was reported to the Board of Selectmen.

Respectfully submitted,

STEPHEN ORACH, Chairman

NORMAN WEDGE

LEON SANBORN

JOHN JOHNSON

WILLIAM RUST

TOWN CLERK'S REPORT

Vital Statistics Recorded (Calendar Year 1966)

Marriages		84
Births:		
Born out-of-town to Gorham parents		108
Deaths:		
Died in Gorham	32	
Died out-of-town	45	
	—	
		77

Town Meetings and Elections Recorded (Fiscal Year 1965-66)

Annual Town Meeting	March 7-12, 1966
Primary Election	June 20, 1966
General Election	November 8, 1966
Special Town Meeting	December 29, 1966

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk

EDUCATION

Annual Report of Superintending School Committee

To the Citizens of the Town of Gorham:

"I want my children to get a better education and have a better chance to make a more comfortable living than I had."

This is a common quote we are hearing more and more each day. It states very well the aims of the Superintending School Committee of Gorham.

We cannot possibly make all the changes we would like to make in any one year, because of many limitations. If we attain all we hope for then our aims are not set high enough.

The past year has left us with several changes. The music program has been expanded, and there are plans for immediate further growth. Our band is progressing very well, and meeting with much enthusiasm from students and parents alike. — The I. A. Department has added the third part to the new basic electricity and electronics course. — The physical education and intramural program has received much praise from all over town.

The new vocational program at Westbrook High School is now in operation and we have the opportunity to send students interested in any of the offered courses to Westbrook to participate. This can be an excellent opportunity for many students and we hope more parents will look into this program. We are very fortunate to have this available to us.

The School Committee and the Selectmen met with officials from Scarborough to study the feasibility of forming a SAD between the two towns. Neither party could see that there would be much advantage to either town, financially or educationally.

The selectmen and road foreman were consulted concerning work needed on school property driveways and other paving.

They agreed to do much of the work at a considerable saving over contractor costs.

The school population continues to grow at a higher rate than predicted. Education needs are more demanding of our time and money than ever before. We can foresee need for facility expansion in the immediate future. Through our School Planning and Building Committee, school administrators and other interested citizens, methods must be found to provide these facilities in the most practical and economical way.

Appropriate legislation could be passed to enable Gorham to receive considerable school building funds. However, the support and efforts of the citizens of the town are needed.

We wish to thank all of those who have supported and advised us during the past year and to ask for your continued interest during the following year.

Respectfully submitted,

JOHN L. LABRECQUE, JR., Chairman

MERLE C. BROFEE,

ELMER W. DODGE,

CLYDE P. GRANT,

LINCOLN F. HAWKES,

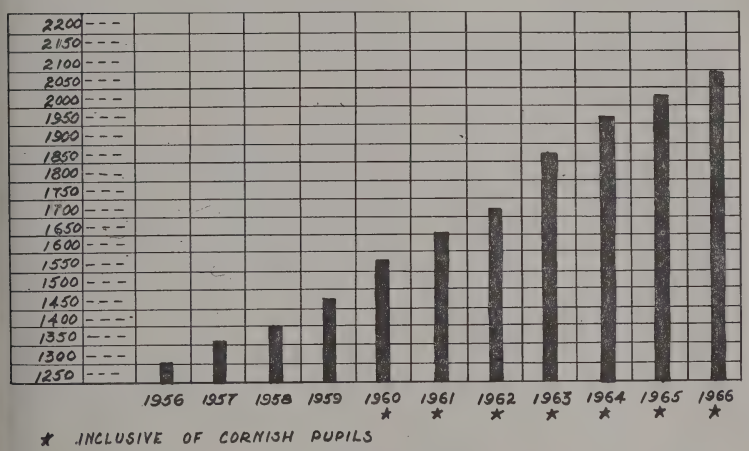
School Committee of Gorham

Superintendent's Report

I hereby submit my annual report of the schools of Gorham, covering the year January 15, 1966 to December 31, 1966.

Enrollments

The following graph depicts the growth pattern in school population over the past ten years.



During the past ten years the Town of Gorham has constructed four schools; Little Falls Elementary School in 1956, Gorham High School in 1959, White Rock School in 1962, Village Elementary School in 1963.

Again, the School Building Committee must ask the Town for more housing to alleviate our crowded conditions. (See report of School Building Committee.)

We have a housing problem at all levels, but our immediate problem is at the high school and junior high school levels.

In the fall of 1967, we will be utilizing the small library and the auditorium for classrooms at the Charles C. Shaw School

(junior high). Under such crowded conditions, further limitations of curriculum will be necessary. The pupils of grades seven and eight have not had the opportunity to take industrial arts, home economics or a foreign language; and our growing music program will now be seriously hampered when the auditorium becomes an emergency classroom. In most of the junior high schools in this area, all of these subjects are part of the basic curriculum. In Gorham we have been unable to offer them because of the lack of classroom space.

At the High School for the school year 1967-1968, we will have enough space for the projected enrollment, but the following year when the large eighth grade class (184 students) enters the High School, it will create a serious overcrowded condition.

The School Committee has already gone on record that if no new construction is authorized before the fall of 1967, we will *again* be faced with double sessions in the fall of 1968. Double sessions are harmful to all concerned and only postpone the inevitable; but in the meantime, it is the boys and girls who are educationally penalized.

Obviously, it costs more money to operate a growing town, just as it costs more money to provide for a growing family.

Cornish Students

Since 1960, Cornish secondary students have been attending Gorham High School. Next fall, as a result of Cornish joining a school administrative district, the Cornish students will be attending their new high school. We have enjoyed having the Cornish boys and girls and wish them continual success.

State Contract

The Superintending School Committee negotiated a new contract with the State for the teacher-training program in the Gorham schools. Under the old contract, the State paid for utilities and custodial services at the Millett School and also

paid the salaries of seventeen teaching positions. The State billed the Town for 40% of the above expenditures. Under the new contract, the Town will bill the State for services offered to conduct the teacher-training program in the Gorham schools.

In Retrospect

The following is an excerpt of the Superintending School Committee Report to the Town of Gorham *one hundred* years ago. Most of it is still relevant.

"Parental Influence

"We do not think parents are aware how much they can do for their pupils, while attending school, by giving the teacher their hearty support and co-operation. No teacher can make a school what it should be, if he has constantly reflected from his pupils, the disaffection of the parents, and their frequent criticisms. Let them unite their strength with the teachers, and there will be no failure. We do not say there is *never* a cause for complaint; but we do think the proper channel through which to express it, is the Committee. Let them know the failures, if there are any, and not your children. It sometimes happens that a school, when visited at the commencement, appears well, and the Committee have good grounds for believing that it will be prosperous; but after it has been in operation a few weeks, by some unforeseen defect in its management, or want of ability in the teacher, it ceases to be profitable. Let the parents, through their agent, at once acquaint the Committee, that it may speedily receive their attention and correction.

"While in our general remarks, the Committee are called to report what has been brought to your notice, from time to time, in previous reports, we feel that it is our duty to keep before the citizens of the town the essential, and we would say, the vital wants of your public schools. The education of your children, requisite to meet the opening duties of life, before them, must be more extensive and

complete than what was necessary, or even passable, in the days of our fathers. The spirit of the times is 'progress.' We see it in everything that meets our eyes, from the impliments and means for conducting our farming operations, to the more wonderful developments of the powers of steam and electricity. No country on the globe has so many and so valuable discoveries and inventions as ours. No people has had so rapid a growth in wealth and population. We are a wonder to ourselves, and we astonish the world by our ingenuity and activity. Strip us of one avenue to power and wealth, and ten others open before us. Let the demands of the times be what they may, our people are always adequate to them.

"What, we ask, is the cause of this unparalleled growth in wealth and prosperity? You will with us well answer, 'the general diffusion of knowledge.' Make the test where you will in the state, the community, or the man, the result is the same,—'knowledge is power.' We have said that education must be coextensive with the demands of the times. It must go in advance. It must open the way. It must be the *Mother* of progress. It was recently asked of a distinguished Englishman what he thought was the greatest means of putting down the rebellion. The prompt and emphatic answer was 'the intelligence of your people!' Why, sir, said he, 'all your boys can read and write, and all do read the daily news, and all are fired with a love for their country. Your public schools are a wonder to me; they make the minds of your young men astonishing flexible. Take from an Englishman his wonted occupation, and he is ruined, but take it from a Yankee, and he will find another; take that, and he at once seizes another, and so on, —you cannot stop him. Your public schools *astonish* me; and, sir, they have prepared your people for putting down this rebellion, and they have saved your country.' We all feel the truth of the above reply, and we feel proud that it is so. Now let us ask, are we alive to our duties in regard to their interest? Do we sufficiently feel that we

should freely give our influence, our money, and much of our time for their support and prosperity? The greatest investment we can make is in the minds of our children; and the most satisfactory reflection we can have, when they assume our duties in life, will be that we have given them, not large farms, and accumulated stocks and bonds, but a good example, an earnest and prayerful effort for the cultivation of their immortal minds."

J. B. WEBB,

A. P. FILES,

A. W. MURCH,

Superintending School Committee
of Gorham (1866)

For the overall progress in our schools, I urge you to read the reports of the principal of Gorham High School and the Director of Elementary Education.

In closing, I would like to take this opportunity to thank the Superintending School Committee for their constant efforts to improve education in Gorham, the teachers for their dedication and loyalty, and to the citizens for their continued support of education.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent.

Financial Report of the Gorham School Department

For the Fiscal Year January 16, 1966 to December 31, 1966

RECEIPTS

Balance Foward January 15, 1966		$ 32,213.40
Income from Local Sources:		
Town Appropriation 1966	$357,082.00	
Tuition from Students	1,682.38	
Tuition from Cornish and Parsonsfield	19,338.56	
Tuition from Adult Education	287.00	
Income from Shop Projects	178.24	
Income from Use of School Facilities	519.78	
Income from Rent of Sampson House	900.00	
Miscellaneous Income (Driver Education fees, student buses, etc.)	1,749.56	
University of Maine for Team Teaching Project	750.00	
		382,487.52
Income from State and Federal Sources:		
General Purpose Subsidy	$306,678.45	
Reimbursement of Professional Credits	1,950.00	
Vocational Subsidy	6,806.17	
Physically and Mentally Handicapped Subsidy	6,202.29	
Miscellaneous Subsidies (Driver Education, Adult Education)	1,438.01	
National Defense Act, Titles III and V	9,156.20	
Elementary and Secondary Education Act, Titles I and II	16,963.67	
Reimbursement Student Teacher Supervision	75.00	
		349,269.79
Total Resources		$763,970.71

EXPENDITURES

Code	Account	
100	Administration:	
	Salaries, Superintendent and Secretaries	$ 17,835.74

	Supplies, Travel and School Committee	1,766.53	
			$ 19,602.27
200	Instruction:		
	Salaries	448,948.91	
	Substitutes	8,465.55	
	Textbooks and Supplies	44,289.28	
	Physically and Mentally Handicapped	2,151.69	
			503,855.43
300	Attendance Services		16.06
400	Health Services		839.79
500	Pupil Transportation:		
	Salaries	20,579.55	
	Other Expenses	23,453.52	
	International bus for Spring delivery	6,749.86	
			50,782.93
600	Operation of Plant and Equipment:		
	Salaries	32,165.56	
	Heat for Buildings	10,703.20	
	Utilities for Buildings	15,743.57	
	Custodial Supplies	6,770.82	
			65,383.15
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	17,389.25	
	Replacement of Equipment	12,070.13	
	Repair of Equipment	2,878.89	
			32,338.27
800	Fixed Charges:		
	FICA and Insurance		6,376.35
900	Food Services		6,720.57
1000	Student Body Activities Audit		118.50
1200	Capital Outlay:		
	Field House at High School	1,815.70	
	New equipment	8,467.21	
			10,282.91

1400	Outgoing Transfers:		
	Gorham State College contract	40,798.44	
	Tuition	1,921.80	
			42,720.24
Total Expenditures			$739,036.47
Balance Forward for 1967—$24,934.24			

Financial Report of Federal Aid to Education Account

Fiscal Year January 16, 1966 to December 31, 1966

RECEIPTS

Balance Forward January 15, 1966	$ 2,620.19	
Income from Federal Funds, ESEA Titles I and II	30,279.91	
Total Resources		$ 32,900.10

EXPENDITURES

Code	Account		
200	Instruction:		
	Salaries	$ 16,215.92	
	Special textbooks and teaching supplies	2,017.80	
	Library books	2,718.48	
			20,952.20
500	Pupil Transportation:		
	Summer school bus		591.00
600	Operation of Plant and Equipment:		
	Summer school custodian		150.00
1200	Capital Outlay:		
	Audio-Visual equipment	5,800.45	
	Minor remodelling	539.00	
			6,339.45
Total Expenditures			$ 28,032.65
Balance Forward for 1967—$4,867.45			

Financial Report of the School Building and Planning Committee
Fiscal Year January 16, 1966 to December 31, 1966

Receipts

Balance Forward, January 15, 1966	$2,000.00
Total Resources	$2,000.00

Expenditures

Allied Engineers, Architects' fee	$ 690.00
Total Expenditures	$ 690.00

Balance Forward for 1967—$1,310.00

Salary Scale 1964 to 1967

Base Salary $4400

The base salary is for the teacher with a Bachelor's Degree and no experience. The base salary should be multiplied by the appropriate factor taken from the table below to obtain the salary for the teacher with additional training and experience.

Years of Experience	3 Years Preparation	Bachelors Degree	Masters Degree	Post Masters Degree (MS + 30)	Doctors Degree
0	.80-3520	1.00-4400	1.10-4840	1.20-5280	1.30-5720
1	.85-3740	1.05-4620	1.15-5060	1.25-5500	1.35-5940
2	.90-3960	1.10-4840	1.20-5280	1.30-5720	1.40-6160
3	.95-4180	1.15-5060	1.25-5500	1.35-5940	1.45-6380
4	1.00-4400	1.20-5280	1.30-5720	1.40-6160	1.50-6600
5	1.05-4620	1.25-5500	1.35-5940	1.45-6380	1.55-6820
6	1.10-4840	1.30-5720	1.40-6160	1.50-6600	1.60-7040
7	1.15-5060	1.35-5940	1.45-6380	1.55-6820	1.65-7260
8	1.20-5280	1.40-6160	1.50-6600	1.60-7040	1.70-7480
9	1.25-5500	1.45-6380	1.55-6820	1.65-7260	1.75-7700
10		1.50-6600	1.60-7040	1.70-7480	1.80-7920
11			1.65-7260	1.75-7700	1.85-8140
12	To be added September		1.70-7480	1.80-7920	1.90-8360
13	1966		1.75-7700	1.85-8140	1.95-8580
14					2.00-8800

The Superintending School Committee reserves the right to withhold any salary increments upon recommendation of the immediate supervisor, principal and superintendent, provided the teacher has been informed of the reason for it. The Superintending School Committee shall have the right to place certain types of teachers in a special category and to determine their salaries accordingly. The Superintending School Committee reserves the right of paying teachers sums at their discretion to reward for extra services performed. It also reserves the right to recognize training, experience, or preparation not specifically identified by degrees and may pay these teachers extra compensation. The Economic Committee shall be notified of the actions.

Per Cent Formula for Administrative and Extra-Curricula Activities

Differential basis is calculated as per cent of the beginning salary for a Bachelor Degree

High School

Debating	4%
Dramatics	3%
Newspaper	4%
Yearbook	8%
Department Head	5%
Athletic Director	12½%
Basketball, Varsity	12%
Baseball	6%
Basketball, Junor Varsity	6%
Soccer	6%
Track, Head Coach	5%
Track, Assistant Coach	3%
Cross Country	6%
Golf	2%
Cheerleading	4%
All Girls Athletics (interscholastic)	10%

Junior High School

Basketball (interscholastic—boys)	5%
Baseball (interscholastic)	4%
Intra-mural (boys—position I)	5%
Intra-mural (boys—position II)	5%
Intra-mural (girls—seasonal)	5%
Cheerleading	2%

Teaching Principals

No. of full time teachers	1st year	2nd year	3rd year
0-10	10%	12%	14%
11-20	16%	18%	20%

Principals may have released time on request approved by the Superintendent or Director of Elementary Education.

Conveyance

Year	Pupils Enrolled	Pupils Conveyed	Number of Buses	Percentage Conveyed
1962	1,706	1,120	8	67
1963	1,851	1,145	8	63
1964	1,949	1,263	8	67
1965	2,013	1,340	9	69
1966	2,041	1,387	9	70

Table of Comparative Enrollment

1960 - 1966

School	1961	1962	1963	1964	1965	1966
Little Falls School	240	188	180	197	202	182
Millett School	478	466	411	419	425	426
Village School			292	291	334	332
White Rock School	60					
Whitney School	29					
White Rock School (new)		187	194	203	213	199
Shaw School	388	401	268	297	284	319
High School	436	464	497	528*	541**	570***
Special Class			9	14	14	13
	1631	1706	1851	1949	2013	2041

* Includes 64 Cornish students
** Includes 62 Cornish students
*** Includes 58 Cornish students

Gorham Enrollment, December 21, 1966

School	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett School	55	21	18	27										
	55	28	29	27										
		30	28	26										
		28	28	26										426
Little Falls School	29	23	20	29	26	26	29							182
White Rock School	29	22	26	24	30	25	24							
		19												199
Shaw School								25	28					
								26	27					
								27	28					
								27	28					
								27	24					
								25						
								27						319
Village School					29	30	25							
					29	27	25							
					28	29	26							
					29	27	28							332
Special Class														13
High School										167	167	114	122	570
Total	168	171	149	159	171	164	157	184	135	167	167	114	122	2041

Gorham Enrollment, December 22, 1965

	169	169	174	165	162	161	174	135	149	169	133	114	125	1949

Projected Enrollment, 1967-1968

14*	170	168	171	149	159	171	164	157	184	135	167	167	114	2090

* Special Class

GRADUATING EXERCISES

of the

Class of 1966

GORHAM HIGH SCHOOL

Thursday Evening, June the Sixteenth

CLASS OFFICERS

President	Walter Libby
Vice-President	Margaret Taylor
Secretary	Mary Fogg
Treasurer	Terry Hadlock
Student Council President	Michael Towle

CLASS ADVISORS

Marilyn T. Leighton
John S. Hoskin

CLASS ROLL

Charles F. Alden
Deborah Ann Alden
Susan Dee Andersen
Donald L. Bean
Aline Rose Belanger
Loma Linda Bell
Richard Arthur Bernier
Anita Louise Berry
Cynthia Jean Berry
Stephen Alden Berry
Gail Nancy Billingham
Suzanne Louise Bineau
Martin Edwin Borge
Dean Collier Bridges
Barbara Alice Brooks
Terri-Lee Bruno
Donna Marie Bruton
Alan Lindsey Burnell
*Sandra Lee Campbell
Catherine Marion Candage
Ronald Joseph Caruso
Raymond Anthony Charest
William R. Charlton, Jr.
Eric S. Christensen
David B. Cobb
Suzanne Ruth Cooper
Louis John Croce
Roxie Ann Davis
David Carl Deas
Roland Willis Deering
Diane Ruth Dobson
Howard Reed Doucette
Donna Diane Doughty
Albina May Douglass
Ronald Joseph Drown
Glen M. Dunlap
*Ramona April Dunnells
Edwin C. Duso
*Ronald Edward Dyer
Diane Elliott
Jane Lillian Emerson
Russell E. Emery
Martin Bond Farrington
*Guy D. E. F. Feaux de la Croix
Donald D. Fickett, Jr.
Thomas James Field

*Mary Elizabeth Fogg
Jo Anne Furman
Gerard Paul Giguere, Jr.
Michael Horton Gilman
Terry A. Hadlock
Roy Winston Hagerman, Jr.
Stephen W. Hartford
Daniel Leroy Haskell, Jr.
*Anthony W. Hayes
Jeanne Marie Henry
*Lynn Hawley Hillman
Peter Hooper
Ronald L. Hopkins
Bruce A. Howard
Harry Hoyt
Marion Louise Ivers
Charlene Elizabeth James
Stanley F. Keehlwetter
Steven Angus Knudsen
Benjamin G. Kreiton
Andrew C. Laberge
Bonnie Jean Larrivee
Derry Wellington Leeman
Richard Ernest Leonhartt
Harvey L. Libby
Walter Harry Libby, Jr.
Emily A. Lyle
Martin A. Magnusson
Donna Lorra Martin
Lawrence M. Merrifield, Jr.
Gary Wayne Miller
Carol Ann Mills
Pamela Jean Mills
Roger J. Minard
*J. Dale Mitchell
Dennis Wayne Morton
William E. Oliver
Dennis Gordon Parker
Earl S. Parker
Reginald Lee Parker
*Larry Joseph Pelletier
Marion Elizabeth Perkins
Ashley W. Pike
Deborah Mae Rand
Jonathan Matthew Ray
*Nancy Lee Rickards
Edward T. Riley
John W. Scholl
Alfred W. Seal
Kenneth Denton Sewall, Jr.
Sandra Lee Shannon
Ronald W. Shepard
Thomas Warren Shiers
David Arthur Sprague
Mary Elizabeth Stetson
Christine Stiles
Stephen Larry Strout
*Margaret Ann Taylor
Donna Elaine Thomas
George A. Thomas
Larry E. Thomas
Deborah Lee Towle
Michael Thomas Towle
Penelope Jane Tracy
Deanna Rae Turgeon
Dennis Bruce Vigeant
Lee Alan Wadsworth
Richard Allen Wagner
Linda Ann Walker
Beatrice Ellen Ward
Glen Paul Washburn
Philip Alfred Weisman
Kathleen Devine Welch
Bruce Edward Williams
Larry C. Willis
Patricia Ann Wing
Gloria E. Woods

* Honor Students

JUNIOR MARSHAL—Erick Sawtelle

PROGRAM

Processional	Mendelssohn

Organ

Invocation	Father Patrick Barrett
How Lovely are the Messengers	Mendelssohn
Sure on This Shining Night	Barber

Mixed Chorus

"Vigah"	Walter S. Schoenberger, Assoc. Professor of Government, University of Maine, Orono
The Heavens are Telling	Haydn

Mixed Chorus

Presentation of Awards	Charles H. Delano, Principal
Conferring of Diplomas	Mr. John N. Labrecque, Jr.
Class Ode	Benjamin Kreiton

Class of 1966

Benediction	Rev. Morley Durost
Recessional	Elgar

Report of the Principal of the High School

To the Superintendent of Schools:

It is with great pleasure that I submit the Principal's report of Gorham High School.

The school year 1966-1967 opened in September with an enrollment of 574 students in grades 9 through 12. This was an increase of 24 students over the previous year. During the school year 1967-1968 there will be an expected enrollment of 548 students. The decrease of 26 students will be due to the fact that the Cornish tuition students will be entering their new district high school. The projected enrollment for the school year 1968-1969 will be approximately 600 students at Gorham High School.

Teachers

We started the school year 1966-1967 with all but three teachers of the previous year.

The following teachers were new to our faculty:

Miss Lynn Espling, Vocal Music
Mrs. Mabel McDade, English
Mrs. Sandra Blake, English
Mrs. Elizabeth Boyle, Home Economics
Mrs. Rosaria Walsh, English

We are fortunate to have such a conscientious group of teachers. Their caliber and performance of duty have been excellent.

Members of the class of 1966 received a total of $9,775.00 in National, State, and Local Scholarships.

Local scholarships were awarded by the following organizations:

Gorham Jaycee's	$100.00
Gorham Lion's Club	100.00
Gorham Teacher's Club	200.00

Gorham High Alumni	100.00
Gorham Women's Club	150.00
Charles Shaw Scholarship	200.00
Windham-Gorham Rod & Gun	100.00
Young Citizenship Scholarship (Mr. "G" Foodliner)	100.00
Smith Wagner American Legion (Auxiliary)	100.00
Westbrook, Gorham Rotary	200.00
Beta Sigma Phi	100.00
Casco Bank & Trust Co.	100.00
Cornish Alumni	50.00
Gorham Kiwanis	200.00
Gorham High Key Club	300.00
Gorham High Student Council	200.00
Gorham High School FTA	25.00
Gorham High Medical Careers	50.00
Lionettes—Gorham H. S.	100.00
Dollars for Scholars	1,500.00
Anonymous	100.00

Foreign Exchange Student

Last spring, the students of Gorham High School and interested townspeople raised approximately $1,500.00 for the support of the American Field Service Program.

This past summer we had the privilege of sending one of our own students, Deborah Bridges, to the Philippine Islands under this program.

We are fortunate this year to have with us, two outstanding American Field Service students, Miss Rosa Marie Fernandez, from Trinidad, Bolivia, and Mario Caro Camacho from Bogota, Colombia.

This summer we hope to send one of our own students to a foreign country under this program.

Miscellaneous

American Education Week was observed by holding an open house at Gorham High School on the evening of November 9, with more than 300 people in attendance. Following a program provided by the students, a reception was held in the cafeteria for parents and teachers.

The extra-curricular activities in the school have been numerous and very successful. A list of some of these activities is as follows: Debating, Dramatics, Band, Vocal Music, Student Council, National Honor Society, Future Teachers of America, Medical Careers Club, Cross-Country, Boys' and Girls' Basketball, Baseball, Soccer, Track, Bowling, Majorettes, Cheerleaders, and Lionettes.

The students also participated in the following: A.F.S. Assembly, A.F.S. Banquet, Christmas Program, Christmas Concert, Older Girls Conference (YMCA), Dirigo Boys State, Dirigo Girls State, and on November 4, the play, "You Can't Take It With You" was presented.

Again the student body is to be commended for their fine scholastic achievements, their good behavior, and their appropriate dress.

In conclusion, I would like to thank the superintending school committee, the superintendent of schools, the faculty, the students, the school secretaries, the custodians, the cafeteria staff, and the citizens for the cooperation and assistance given me throughout the school year.

Respectfully submitted,

CHARLES H. DELANO, Principal,

Gorham High School.

Report of the Director of Elementary Education

The opening of the elementary schools of Gorham for the 1966-1967 school year has seen the continuation of our newer programs and the beginning of other innovations.

At the Millett School we have continued reading and added arithmetic to our ungraded approach to the curriculum. Both programs are in full operation with few problems. The lack of enough space and teaching personnel hinders and curtails this program from becoming an outstanding innovation in our elementary school curriculum.

The Village School has organized its reading program with the ungraded approach in mind. This was done so that a higher degree of correlation could exist between the Millett School program and the Village School program. In addition to the ungraded reading, the Village School has continued its team teaching program in the fifth and sixth grades.

As a result of aid received under the Elementary-Secondary Education Act, the "Class of 20" has been able to continue for the second year at the Little Falls School. This class has an ungraded curriculum to meet the needs of the twenty youngsters, from grades 4, 5, and 6, assigned. The children receive special help in all subjects to encourage progress according to ability, but with no pressure to complete a certain amount of study in a certain amount of time. This is becoming a good program in that a great deal of individual instruction can be given to these youngsters.

The special reading teacher has become an important part of our program. This is another of our ESEA projects. This teacher visits the Village School, White Rock School, and Little Falls School to meet with children having problems in reading. She is able to work with small groups and presents a very concentrated program aimed at the youngsters' reading needs. This teacher has a teacher aid to assist her with the non-teaching duties.

The Gorham School Department conducted a summer school program during the summer of 1966. This ESEA project was available to all Gorham youngsters from second grade through eighth grade and concentrated on reading and arithmetic. The sessions were held at the Village School with main-road bus service provided to the children attending. This was a most successful project. Seventy-six youngsters participated in the program which ran for eight weeks.

As the result of adding two more teachers to our music department it has been possible to provide more elementary school youngsters with a music program. Now the youngsters in all the elementary schools are visited by the music teachers on a regular basis. This has been a wonderful addition to our over all program.

The elementary school libraries continue to grow. Again we are hindered by lack of adequate space and professional help in this area. It is impossible to measure the value of a good elementary school library. A school library is not a panacea for all the problems facing those who develop curricula, but it has the resources to provide many solutions if use of the library is properly structured into the curriculum. If library skills are learned well and if the library's many potentials are realized, young people will have some of the basic wherewithal to meet rapid changes in our culture.

Competition in many things will be experienced in our culture. All games are competitive—even those played in the lower grades in school. Every child should have the opportunity, under controlled conditions, to experience competition in many different games of varying degrees of intensity. For children physical fitness means good health, optimum growth and development, and the strength, energy, and endurance to do ordinary daily tasks with ease. Our physical education program in the elementary schools has been somewhat curtailed this year because of the extra classes at the junior high school. The one teacher of physical education for the elementary schools cannot provide this program to all the youngsters in the elementary

schools. It is our hope that this part of our program can be strengthened by the addition of another teacher in this area of the curriculum.

We in education are proud of the Gorham Schools and the citizens of Gorham for their support and interest in their schools. There is a sincere atmosphere in Gorham that Education is important. This makes working to bring the best in Education to the Gorham youngsters a rewarding and enjoyable experience.

In conclusion, I wish to express my sincerest appreciation to the School Committee for their many long hours of devotion to the Gorham Schools and its problems, to the Superintendent for his assistance, guidance and understanding, to the elementary school principals and teachers for their devotion to duty and cooperation, and to the office staff for their assistance. It is a real privilege to work in Gorham with such superior personnel. I am most appreciative of the support which the town and the school committee give our schools and its personnel.

Respectfully submitted,

DONALD J. DOYLE,

Director of Elementary Education.

LIST OF TEACHERS FOR THE FALL TERM, 1966

Name of School	No. of Years of Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
High School	15	25	Charles H. Delano, Principal	University of Maine	
High School	½	23	Edna F. Bailey	Colby College	English
High School	7	7	Richard V. Beedy	Springfield College	Boys' Phys. Education
High School	0	1	Sandra M. Blake	University of Maine	English
High School	0	2	Elizabeth P. Boyle	Purdue University	Home Economics
High School	6	6	Ann C. Distant	University of Maine	Girls' Phys. Education
High School	9	19	Helen M. Downing	Pembroke College and Brown University	French and Latin
High School	8	8	Philip A. Dugas	University of Maine	Guidance Director
High School	7	7	Carl H. Estes	University of Maine	Science and Chemistry
High School	12	12	Dean W. Evans	Gorham State College	History
High School	2	4	Antonio B. Fournier	University of Maine	French
High School	7	10½	Donald F. Gallagher	University of Maine and Boston College	History
High School	4	16	Annie G. Hadlock	Bates College	English
High School	13	20	Clifford G. Holden	Bates College and Bowdoin College	Mathematics
High School	8½	8½	John S. Hoskin	University of Maine	Business Education
High School	12	17	Marilyn T. Leighton	University of Maine	Business Education
High School	3	7	Mildred H. Loveitt	University of New Hampshire	English
High School	0	29½	Mabel H. McDade	Florida State University	English
High School	7	27	Halvor S. Merrill	Springfield College	Chemistry and Physics

High School	4	4	James L. Pearson	Gorham State College	Industrial Arts
High School	2	2	Mary L. Pence	St. Joseph's College	English
High School	16	21	Ernest F. Scribner	Springfield College	History and Biology and Athletic Director
High School	6	11	Olive M. Skillings	Husson College and University of Maine	Business Education
High School	9	14	Robert L. Stevens	University of Maine	Industrial Arts
High School	2	4	George E. Stevenson	University of Maine	Geometry
High School	5	7	Lorraine O. Stickney	Augsburg College	Librarian
High School	3	5	John E. Swierzynski	Bowdoin College	Science and Mathematics
High School	9	10	Elliott E. Tracy	Washington State College	Mathematics
High School	1	1	Sandra A. Urquhart	University of Maine	Biology and Chemistry
High School	0	8	Rosaria M. Walsh	Boston College	English
Shaw School	21	36	Laurence H. Fickett, Principal	Gorham State College	
Shaw School	3	7	Leroy E. Bailey	Gorham State College	Mathematics and Science
Shaw School	2	4	James E. Brown	Gorham State College	Science
Shaw School	2	7	Carol T. DeLisle	Gorham State College	English and Reading
Shaw School	4	4	Melvin E. Hawkes	Gorham State College	Social Studies
Shaw School	2	9	Robert G. Jordan	Gorham State College	Mathematics
Shaw School	3	3	John P. Myatt	University of Maine	History
Shaw School	1	1	Russell P. Nealey	Gorham State College	Mathematics
Shaw School	7	28	Madeline W. Powers	Gorham State College	Reading
Shaw School	15	15	Thelma W. Sanborn	Gorham State College	Science
Shaw School	3	4	Lois K. Thurston	Gorham State College	Reading
Shaw School	3	8	William M. Turcotte	Gorham State College and University of Maine	English

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
Shaw School	9	16	Mildred T. Weir	Colby College	English
Millett School	6	17	Mary J. Beverly, Principal	Farmington State College	Grade 1
Millett School	0	5	Priscilla T. Briggs	Nasson College	Grade 1
Millett School	0	3	Wilma C. Cobb	Lowell State College	Grade 1
Millett School	0	0	Sharon R. Corriveau	Aroostook State College	Grade 2
Millett School	18	25	Marilyn J. Farrar	Gorham State College	Junior Primary
Millett School	0	0	Madelyn V. Gibbs	Mt. Holyoke College and Tufts College	Junior Primary
Millett School	19	26	Persis H. Harding	Gorham State College and Boston University	Grade 3
Millett School	9	15	Muriel S. Henderson	Farmington State College and University of Maine	Grade 1
Millett School	0	0	Margaret C. Hoxie	Gorham State College	Grade 2
Millett School	21	22	Claire Q. Libby	Gorham State College	Grade 2
Millett School	3	5	Shirley W. Swain	Farmington State College	Grade 3
Millett School	1½	2½	Carol B. Turcotte	Gorham State College	Grade 3
Millett School	3	13	Marguerite W. Waterman	Gorham State College	Grade 3
Millett School	16½	17	Carolyn T. Young	Gorham State College	Grade 2
Little Falls	7	11	Ervin P. Kimball, Principal	Gorham State College	Grade 6
Little Falls	29	29	Lillian H. Brown	Gorham State College	Grade 3
Little Falls	0	8	Martha C. Donahue	Farmington State College	"Class of 20"

Little Falls	0	1	John G. Gato	Gorham State College	Grade 5
Little Falls	13	17	Lillian L. Jasper	Gorham State College	Grade 2
Little Falls	18	18	Lillian M. Northrop	Gorham State College	Junior Primary
Little Falls	4	4	Carol H. Tobin	Gorham State College	Grade 1
Little Falls	0	0	Theo E. Wilbur	Gorham State College	Grade 4
Village School	2	4	Harvey L. Dutil, Principal	Gorham State College and University of Maine	Grade 6
Village School	0	5	Joan M. Barden	Gorham State College	Grade 5
Village School	16	21	Mary W. Barker	Gorham State College and University of Maine	Grade 5
Village School	3	9	Melvin D. Boutilier	Farmington State College	"Special Class"
Village School	0	5	Peggyann E. Harris	Lesley College and Boston University	Grade 4
Village School	1	11	Marjorie H. Hay	Gorham State College	Grade 4
Village School	0	0	Alan E. Jaffe	Lyndon State College	Grade 6
Village School	1	6	Helen C. Johnson	Gorham State College	Grade 4
Village School	0	0	David E. Kennedy	University of Maine	Grade 5
Village School	4	8	Mary Lee Kimball	Keene Teachers College	Grade 6
Village School	20	25	Alberta E. Littlejohn	Gorham State College and Boston University	Grade 4
Village School	9	9	Josephine F. Matthews	Gorham State College and University of Maine	Grade 5
Village School	12	15½	Faith G. Sawyer	Gorham State College and University of Maine	Team Teaching
Village School	0	½	Priscilla E. Scammon	Gorham State College	Grade 6

Name of School	No. of Years in Gorham	Total No. Years Experience	Name of Teacher	Graduated From	Grade or Subjects Taught
White Rock	6	8	Charles L. Sawyer, Principal	Gorham State College	Grade 6
White Rock	14	22	Jayne S. Andersen	Farmington State College	Grade 1
White Rock	19	21	Evelyn H. Brown	Gorham State College	Grade 2
Wihte Rock	3	7	Leona P. D'Arcangelo	Gorham State College	Grade 5
White Rock	0	1½	Venita C. Johnson	Gorham State College	Grade 1
White Rock	5	44	Adeline H. Stevens	Farmington State College	Grade 3
White Rock	3	7	Janice W. Weed	Gorham State College	Grade 4
White Rock	26	26	Kemis A. Weeks	Gorham State College	Junior Primary
Shaw and High Schools	16	35	Angeline C. Colpitts	State Teachers College, North Dakota and University of Maine	Guidance
Elementary Schools	5	6	Gweneth N. Cutting	Gorham State College	Special Reading
White Rock, Little Falls and Shaw Schools	0	3	Priscilla A. Delehanty	Gorham State College	Music
Millett, Village and High Schools	0	½	Lynn J. Espling	Gorham State College	Music
All schools	2	2	Ronald A. Martin	Gorham State College	Music and Band
Elementary Schools	2	2	Eric M. Pettengill	Aroostook State College	Boys' and Girls' Physical Education

Report of the School Building Committee

In March, 1965, a permanent school building committee was established by the citizens of the town at their annual town meeting. This committee consists of seven members whose duties include the continuing survey of school building needs and the formulation of specific recommendations to the town of ways to meet these needs.

Five meetings were held in 1965, largely spent in preliminary examination of enrollments, acquainting the committee with present building status and discussion of how to study the situation to cover as many points of view as possible.

Last year's annual report indicated that the school buildings were becoming crowded and that specific plans to expand the school facilities would probably be forthcoming at the March, 1967 town meeting.

The committee met regularly in 1966 and studied five different plans to alleviate our classroom shortage; a shortage which is now present at all levels of our school system.

The committee has favored construction of a new high school or junior high school since this relieves the situation in all areas of the town and avoids the problems of "adding on" to all our schools.

The plan recommended by the committee as being most suitable for long range housing would be the construction of a new high school which is estimated to cost $1,800,000. This plan exceeds the town's borrowing capacity without the assistance of the Maine School Building Authority.

The Committee investigated the possibility of forming a school district with Scarborough. This study indicated that there was no economic advantage in such a district. At present it is necessary for a town to have a minimum enrollment of 700 students in grades 9-12 to qualify for State Construction Aid. Gorham should reach this figure in four or five years.

The Gorham school committee has already decided that with-

out additional classrooms, double sessions will begin in September, 1968!

A bill has been introduced to the 103rd legislature to reduce the secondary enrollment requirements for State Construction Aid from 700 to 500. We heartily endorse this bill sponsored by Senator Vinal Good and urge our citizens to make themselves aware of the progress of this bill and to make their views known to their senators and representatives.

Our plans depend upon the action of the legislature. If the enrollment minimum is reduced to 500 and Gorham becomes eligible for Construction Aid, the committee will present a plan for a new high school to the town voters. If Construction Aid does not develop, then the committee will present a plan for a new three-year junior high school and to change the present high school to a three-year high school. Either plan would cost Gorham taxpayers approximately $900,000.

Respectfully submitted,

VINCENT JOHNSON, Chairman

PRISCILLA RINES

CHRISTINE SAWYER

DALE CARUTHERS

CLYDE GRANT

LAWRENCE MERRIFIELD

STEPHEN WENTWORTH

BUDGET

General Government

	1967	Net Budget
Administration:		
Manager's Salary	$ 8,500.00	
Car Allowance	500.00	
Deputy Tax Collector	4,680.00	
Secretary-Bookkeeper	3,600.00	
Clerical Help	2,850.00	
Selectmen and Assessors	2,000.00	
Elections and Registrations	730.00	
Town Reports	1,250.00	
Annual Audit	500.00	
Operating Expense	6,375.00	
Total Gross Budget	$ 30,985.00	
Less Estimated Credits	2,485.00	
	28,500.00	
Less Transfer from Surplus	7,000.00	
Net Budget		$ 21,500.00
Assessing:		
Assessors	$ 300.00	
Clerical	1,300.00	
Deed Transfers	230.00	
Supplies and Equipment	330.00	
Valuing new buildings, unfinished April 1, 1967, etc.	1,400.00	
Assessors' School, miscellaneous	150.00	
Building Inspector, supplies, etc.	100.00	
Travel, attending meetings	50.00	
Net Budget		$ 3,860.00

Tax Collector:

Supplies	$ 240.00	
Postage	230.00	
Equipment	50.00	
Checking mortgages	180.00	
Clerical	500.00	
Net Budget		$ 1,200.00

Town Clerk's Office:

Clerk's fees, recording Town Business, Vital Statistics, etc.	$ 350.00	
Supplies	150.00	
Services	300.00	
Net Budget		$ 800.00

Building Maintenance:

Custodial Services	$ 360.00	
Lights	250.00	
Fuel and Repairs	210.00	
Water	30.00	
Supplies	60.00	
Repairs to Building	20.00	
Miscellaneous	30.00	
Net Budget		$ 960.00

Public Safety

Fire Department:

Fire Chief	$ 700.00	
Assistant Fire Chief	500.00	
Deputy Fire Chief	500.00	
Wages	6,000.00	
Supplies and Repairs	6,000.00	
Fuel	1,600.00	

Janitor	540.00	
Telephone	750.00	
Water	50.00	
Lights	650.00	
Insurance	1,300.00	
Rent	500.00	
Fire Alarm System (Maintenance)	1,000.00	
Gas, Oil and Grease	500.00	
Dispatcher	750.00	
Total Gross Budget	$ 21,340.00	
Less Estimated Credits	340.00	
Net Budget		$ 21,000.00

Police Department:

Chief of Police	$ 6,500.00	
Patrolmen (Part-time)	1,000.00	
Patrolmen (Full-time)	13,510.00	
Police Equipment and Supplies	1,150.00	
Uniforms	600.00	
Car Repairs	400.00	
Gasoline, Oil, etc.	2,500.00	
Insurance on Cars	370.00	
Radio Maintenance	100.00	
Office Equipment and Supplies	150.00	
Telephone	500.00	
Miscellaneous (Includes dues to Maine Chiefs of Police Assn., etc.)	500.00	
Dispatcher	400.00	
Total Gross Budget	$ 27,680.00	
Less Estimated Credits	280.00	
	$ 27,400,00	
Net Budget		$ 27,400.00

School Patrol:

Wages	$ 3,500.00	
Net Budget		$ 3,500.00

Hydrant Rental:

Rental	$ 9,260.00	
Net Budget		$ 9,260.00

Street Lights and Flashing Beacons:

Street Lights	$ 8,720.00	
Beacons	710.00	
Flashing Beacons, Maintenance	250.00	
Net Budget		$ 9,680.00

Civil Defense and Public Safety:

Telephone	$ 100.00	
Director of Civil Defense	200.00	
Communications: Maintenance and Repairs	100.00	
Radiological: Maintenance and Repairs	100.00	
Misc. Travel Expense	50.00	
Misc. Supplies	100.00	
Reserve: To cover improvement programs many possibly with Matching Federal Funds, etc.	350.00	
Net Budget		$ 1,000.00

Health and Sanitation

Town Dumps:

Care of Village Dump	$ 1,850.00	
To Procure Land at White Rock Care of same	480.00	

Equipment	500.00	
Materials and Supplies	300.00	
Net Budget		$ 3,130.00

Town Sewers:

Labor	$ 300.00	
Equipment	500.00	
Materials and Supplies	600.00	
Net Budget		$ 1,400.00

Gorham Public Health Nursing Service:

Public Health Nurse	$ 5,980.00	
Expense Account	500.00	
Supplies (Medical)	100.00	
Supplies and Cleaning	50.00	
Rent	540.00	
Telephone	270.00	
Postage	12.00	
Conferences (Child Health)	180.00	
Home Health Aides	200.00	
Substitute Services and Clerical	200.00	
Total Gross Budget	$ 8,032.00	
Less Estimated Credits	132.00	
Net Budget		$ 7,900.00

Gorham Health Council:

Gorham Health Council	$ 200.00	
Net Budget		$ 200.00

Public Works

Town Highways:

Labor—Roads	$ 3,800.00	
Equipment	3,700.00	

Materials	800.00	
Gravel—Crushed Gravel	1,300.00	
Supplies	600.00	
Bush Control and Spraying	1,300.00	
Miscellaneous	200.00	
Repairs	100.00	
Insurance	300.00	
Sidewalks	1,000.00	
Total Gross Budget	$ 13,100.00	
Less Transfer from Surplus	11,600.00	
Net Budget		$ 1,500.00

Bridges and Culverts:

Labor	$ 600.00	
Equipment	500.00	
Culverts	1,300.00	
Materials	500.00	
Miscellaneous	50.00	
Supplies	50.00	
Total Gross Budget	$ 3,000.00	
Transfer from Surplus	3,000.00	

Compact Road Maintenance:

Labor	$ 2,200.00	
Equipment	1,100.00	
Gravel or Cover	100.00	
Materials	1,000.00	
Supplies and Parts	100.00	
Net Budget		$ 4,500.00

Sanding and Snow Fence:

Labor	$ 3,000.00	

Equipment	2,900.00	
Materials and Supplies	1,000.00	
Repairs	500.00	
Equipment	400.00	
Salt	3,000.00	
Snow Fence and Posts	500.00	
Total Gross Budget	$ 11,300.00	
Transfer from Surplus	6,300.00	
Net Budget		$ 5,000.00

Snow Removal:

Contract	$ 21,100.00	
Equipment	2,700.00	
Labor	1,600.00	
State Plowing	944.00	
Materials and Supplies	50.00	
Plowing Sidewalks	800.00	
Total Gross Budget	$ 27,194.00	
Less Estimated Credits	5,124.00	
Net Budget		$ 22,070.00

Tar Account:

Labor	$ 2,000.00	
Equipment	2,000.00	
Materials	13,000.00	
Supplies	100.00	
Gravel	300.00	
Repairs	100.00	
Total Gross Budget	$ 17,500.00	
Transfer from Surplus	14,000.00	
Net Budget		$ 3,500.00

Road Foreman:		
Wages	$ 5,720.00	
Truck Allowance	750.00	
Total Gross Budget	$ 6,470.00	
Less Estimated Credits	470.00	
Transfer from Surplus	6,000.00	

Charities

Town Welfare	$ 8,000.00	
Aid to Dependent Children	4,000.00	
Net Budget		$ 12,000.00

Cemeteries

Cemeteries	$ 1,750.00	
Net Budget		$ 1,750.00

Recreation

Parks:		
Robie Park	$ 1,500.00	
Net Budget		$ 1,500.00
Museum:		
Baxter Museum	$ 250.00	
Net Budget		$ 250.00
Public Libraries:		
Baxter Memorial Library	$ 7,340.00	
Little Falls Library	200.00	
North Gorham Library	200.00	
Net Budget		$ 7,740.00

Unclassified

Blue Cross-Blue Shield	$ 200.00	
Group Insurance	100.00	

Social Security	3,200.00	
Memorial Day	300.00	
Workmen's Compensation	2,600.00	
Winding Town Clock	60.00	
Net Budget		$ 6,460.00

Municipal Indebtedness

Debt:		
Little Falls School Building—Notes	$ 15,000.00	
Gorham High School—Bonds	25,000.00	
White Rock and Village Schools—Bonds	30,000.00	
Net Budget		$ 70,000.00
Interest on Debt:		
Little Falls School Building	$ 300.00	
Gorham High School	11,062.50	
White Rock and Village Schools	7,938.00	
Net Budget		$ 19,300.50
Tax Anticipation Loans	$ 4,500.00	
Net Budget		4,500.00
		$272,860.50

Special Appropriation Budget—1967

Maine Publicity Bureau	$ 100.00
State Aid Road Construction	3,464.00
Planning Board	1,000.00
Area Development Council of Greater Portland	500.00
Shade Trees, Including Spraying	6,000.00
Water Holes	400.00
White Pine Blister Rust	200.00

School Committee—Salaries	250.00	
Phinney Memorial Park and Soldiers' Monument	150.00	
Building for Public Works Department	1,800.00	
Recreation Activities in Little Falls	800.00	
Gorham Development Council	400.00	
Mallison Falls Bridge	4,500.00	
Bobcat (Melroe) —(Surplus $4,372.00)		
6 Street Lights	522.00	
Purchase of New Equipment	6,000.00	
Total (Surplus $4,372.00)		$ 26,086.00

1967 Budget Summary

Total Net Administrative Budget	$272,860.50
Special Appropriations	26,086.00
	298,946.50
Appropriation from Surplus	47,900.00
	346,846.50
Less Appropriation from Surplus	47,900.00
	298,946.50
County Tax	17,930.00
NET BUDGET 1967	$316,876.50
Increase in Selectmen's Appropriation for 1967	$ 27,256.50

AUDIT REPORT
TOWN OF GORHAM
YEAR ENDED
DECEMBER 31, 1966

STATE OF MAINE
DEPARTMENT OF AUDIT
Augusta, Maine

January 27, 1967

Board of Selectmen

Gorham,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended December 31, 1966.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1966, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor.

AGS:lf

COMMENTS

TOWN OF GORHAM

January 15, 1966 to December 31, 1966

* * * *

An audit has been completed of the financial records of the Town of Gorham for the year ended December 31, 1966. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The year's operations showed that the net unexpended departmental balance lapsed amounted to $98,281.19, per the following summary:

Departmental Operations:	
Unexpended Balances	$104,941.81
Overdrafts	6,660.62
Net Unexpended Balance	$ 98,281.19

The overlay and revenue derived from excise taxes were the major factors contributing to the amount lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

Assets . . . . The general cash balance of $120,844.13, payroll cash of $4,486.95 and bond coupon cash of $836.25 were on deposit in the Canal National Bank, Portland, Maine at December 31, 1966.

Accounts receivable totaled $1,357.88 and were for reimbursable welfare expenditures due from the State and other municipalities and for the sale of culverts.

Taxes receivable totaling $70,750.55 consisted for the most part of current year accounts of $66,278.44. The remaining

balance of $4,472.11 was for prior years' accounts dating from 1962. Tax liens and tax acquired property amounted to $13,-421.59 and $894.02 respectively.

Liabilities, Reserves and Surplus . . . . Accounts payable of $18,746.64 represented principally unpaid current year charges.

The appropriation accounts showed a net unexpended balance of $40,839.82 which included various operating account balances and overdrafts which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The payroll reserve of $4,486.95 was for withholding tax deductions and social security contributions due governmental agencies for December, 1966.

The unappropriated surplus amounted to $145,925.37, an increase of $30,239.61 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, less transfers for specific purposes.

Debt Fund . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding school construction notes and bonds of $15,000.00 and $604,000.00 respectively. These obligations mature during the ensuing twelve years with interest at varying rates.

Reserve and Trust Funds . . . . The capital reserve fund of $20,000.00 for Municipal Buildings construction was on deposit in the Gorham Savings Bank, Gorham, Maine.

The trust fund principals amounted to $97,237.09 and unexpended income of $28,975.04. These funds are invested in U. S. Treasury Bonds, bank deposits, bank stock and share savings.

General . . . . The transfers from unappropriated surplus for various current operations and a capital reserve fund were authorized by the townspeople at the annual town meeting.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked with copies of receipts retained by the collector.

Reserve and trust fund transactions were reviewed and investments verified. The minutes of the annual town meeting were checked. Surety bond coverage was examined.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

GENERAL FUND

	December 31, 1966		January 15, 1966	
ASSETS				
Cash on Hand and In Bank:				
General	$120,844.13		$ 94,716.30	
Payroll	4,486.95		2,933.87	
Coupon Account	836.25		510.00	
		$126,167.33		$ 98,160.17
Accounts Receivable		1,357.88		980.85
Taxes Receivable	70,750.55		59,516.99	
Less—Reserve for Losses	961.57		1,048.69	
		69,788.98		58,468.30
Tax Liens	13,421.59		5,956.24	
Less—Reserve for Losses	794.77		794.77	
		12,626.82		5,161.47
Tax Acquired Property		894.02		1,193.57
TOTAL		$210,835.03		$163,964.36
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 18,746.64		$ 3,736.31
Deferred Items:				
Prepaid Taxes				35.00
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	$ 40,839.82		$ 41,063.42	

Payroll Reserve	4,486.95		2,933.87	
Unredeemed Bond Coupons	836.25		510.00	
		46,163.02		44,507.29
Surplus:				
Unappropriated (Exhibit C)		145,925.37		115,685.76
TOTAL		$210,835.03		$163,964.36

DEBT FUND

ASSETS		
Amount Necessary to Retire Debt From Future Revenue	$619,000.00	$689,000.00
TOTAL	$619,000.00	$689,000.00
LIABILITIES		
Notes Payable	$ 15,000.00	$ 30,000.00
Bonds Payable	604,000.00	659,000.00
TOTAL	$619,000.00	$689,000.00

RESERVE AND TRUST FUNDS

ASSETS				
Reserve Funds:				
Time Deposits		$ 20,000.00		
Trust Funds:				
Securities	$ 34,474.83		$ 34,474.83	
Time Deposits	91,737.30		89,377.82	
		126,212.13		123,852.65
TOTAL		$146,212.13		$123,852.65
LIABILITIES				
Reserve Funds:				
Municipal Buildings Construction		$ 20,000.00		
Trust Funds:				
Principals	$ 97,237.09		$ 97,237.09	
Unexpended Income	28,975.04		26,615.56	
		126,212.13		123,852.65
TOTAL		$146,212.13		$123,852.65

WARRANT FOR ANNUAL TOWN MEETING

TOWN OF GORHAM, MAINE

MARCH 6, 1967

To Cortland W. Tice, Jr., a Constable of the Town of Gorham, County of Cumberland and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Gorham, in said County, qualified by law to vote in Town affairs, to meet at the Gorham Fire Station, South Street, in said Town, on Monday, the sixth day of March, A. D. 1967, at seven o'clock in the forenoon, then and there to act on Articles numbered 1 and 2;

And to notify and warn said voters to meet at the Gorham High School gymnasium in said Town, on Saturday, the eleventh day of March, A. D., 1967 at one-thirty o'clock in the afternoon, then and there to act on Articles 3 through 43, all of said Articles being set out below, to wit:

Article 1. To choose a Moderator to preside at said Meeting.

Art. 2. To elect all necessary Town Officers by secret ballot. The polls for voting on Article 2 will be open at seven o'clock in the forenoon and will close at eight o'clock in the afternoon.

Art. 3. To see if the Town will receive and act upon the reports of the several Town Officers.

Art. 4. To see if the Town will vote to fix a date when taxes shall be due and payable.

Art. 5. To see if the Town will vote that poll, personal and real estate taxes shall be due and payable on November 15, 1967 and that interest shall be charged on taxes unpaid after

said date at the rate of one-half per cent per month or part thereof after the fourteenth day of November, 1967.

The Budget Committee recommends that poll, personal and real estate taxes be due and payable November 15, 1967 and that interest shall be charged on taxes unpaid after said date at the rate of one-half per cent per month or part thereof after the fourteenth day of November, 1967.

Art. 6. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and to execute quitclaim deeds for the same.

Art. 7. To see if the Town will vote to authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.

Art. 8. To see if the Town will vote to reappropriate the following accounts:

Planning Board	$ 742.59
Central Fire Station Maintenance	992.04
School Building Planning Committee	1,310.00
Gorham Development Council	405.90
Road Records	500.00
Water Holes	600.00
Town Dump (To Procure Land)	1,000.00
Public Works Building	984.21
Memorial Day	252.00

The Budget Committee recommends all accounts be reappropriated.

Art. 9. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

	Budget Request
Administration ($7,000.00 to be taken from Surplus)	$ 21,500.00
Assessing	3,860.00
Tax Collector	1,200.00
Town Clerk's Office	800.00
Municipal Building, Maintenance	960.00
Fire Department	21,000.00
Police Department	27,400.00
School Patrol	3,500.00
Hydrant Rental	9,260.00
Street Lights and Flashing Beacons	9,680.00
Civil Defense	1,000.00
Town Dumps	3,130.00
Public Health Nursing Service	7,900.00
Gorham Health Council	200.00
Town Sewers	1,400.00
Town Highways ($11,600.00 to be taken from Surplus)	1,500.00
Bridges and Culverts ($3,000.00 to be taken from Surplus)	
Sanding and Snow Fence ($6,300.00 to be taken from Surplus)	5,000.00
Road Foreman ($6,000.00 to be taken from Surplus	
Snow Removal	22,070.00
Compact Maintenance	4,500.00
Tar Account ($14,000.00 to be taken from Surplus)	3,500.00
Town Welfare	8,000.00
Aid to Dependent Children	4,000.00
Cemeteries	1,750.00
Robie Park	1,500.00
Baxter Museum	250.00
Public Libraries	7,740.00
Blue Cross-Blue Shield	200.00
Group Insurance	100.00

Social Security	3,200.00
Memorial Day	300.00
Workmen's Compensation	2,600.00
Winding Town Clock	60.00
Debt—Little Falls School	15,000.00
Debt—Gorham High School	25,000.00
Debt—White Rock and Village Schools	30,000.00
Interest—Little Falls School	300.00
Interest—Gorham High School	11,062.50
Interest—White Rock and Village Schools	7,938.00
Interest—Tax Anticipation Loans	4,500.00
Transfer from Surplus $47,900.00 and Appropriate the sum of	$272,860.50

The Budget Committee recommends transfer of $47,900.00 from Surplus and appropriate the sum of $265,460.50.

Art. 10. To see if the Town will vote to raise or appropriate the sum of Three Thousand Four Hundred Sixty-four Dollars ($3,464.00) for State Aid Construction (in addition to the amount regularly raised for the care of Highways and Bridges under the provisions of Sections 44 to 50, R.S. 1954, as amended.)

The Budget Committee recommends $3,464.00.

Art. 11. To see what sum of money the Town will vote to raise or appropriate for the Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 39, Section 2, of the Revised Statutes of Maine.

The Budget Committee recommends $100.00.

Art. 12. To see if the Town will vote to appoint members to the Planning Board to succeed those whose terms expire during the current year to represent the Town and work with

the several cities and towns of this area; and to see if the Town will vote to raise or appropriate the sum of One Thousand Dollars ($1,000.00) to be allocated as follows: Five Hundred Dollars ($500.00) for the Area Planning Board and Five Hundred Dollars ($500.00) for the local Planning Board; or take any action relative thereto.

The Budget Committee recommends $1,000.00.

Art. 13. To see if the Town will vote to raise or appropriate the sum of Six Thousand Dollars ($6,000.00) for spraying and care of shade trees for the ensuing year; or take any action relative thereto.

The Budget Committee recommends $6,000.00.

Art. 14. To see if the Town will vote to raise or appropriate the sum of One Thousand Eight Hundred Dollars ($1,800.00) to complete construction and install a heating system in the building for the use of the Public Works Department.

The Budget Committee does not recommend.

Art. 15. To see if the Town will vote to appoint or elect members to the Budget Committee to succeed those whose terms expire at this time.

Art. 16. To see if the Town will vote to appoint members to the Board of Trustees of the Baxter Memorial Library and Baxter Museum to succeed those whose terms expire at this time.

Art. 17. To see if the Town will vote to raise or appropriate the sum of Two Hundred Fifty Dollars ($250.00) for the salaries of the School Committee for the ensuing year.

The Budget Committee recommends $250.00.

Art. 18. To see if the Town will vote to raise or appropriate the sum of One Hundred Fifty Dollars ($150.00) for the maintenance of Phinney Memorial Park and Soldiers' Monument.

The Budget Committee recommends $150.00.

Art. 19. To see if the Town will vote to raise or appropriate the sum of Two Hundred Dollars ($200.00) to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S. 1964, Section 1103.

The Budget Committee recommends $200.00.

Art. 20. To see what sum the Town will vote to raise or appropriate for the Municipal Buildings Construction Account, Capital Improvement Reserve Fund under the provisions of M.R.S., Title 30, Section 5201, to be transferred from Surplus.

The Budget Committee recommends that $25,000.00 be taken from Surplus.

Art. 21. To see if the Town will vote to raise or appropriate the sum of Four Hundred Dollars ($400.00) for the installation of water holes in various parts of the Town; or take any action relative thereto.

The Budget Committee recommends $400.00.

Art. 22. To see what sum of money the Town will vote to raise or appropriate for the support of the Town schools.

The Budget Committee recommends $404,491.00.

Art. 23. To see if the Town will vote to install six (6) 11,000 Lumen Mercury unit lights, together with the necessary transfer of traffic signals in Gorham Square, and raise or appropriate the sum of Five Hundred Twenty-two Dollars ($522.00) for same.

The Budget Committee recommends $522.00.

Art. 24. To see if the Town will vote to install one street light at the end of the so-called Day Road, on Pole No. 33 on South Street, and raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition).

The Budget Committee recommends that street lights and hydrants be referred to the Planning Board and Fire Chief for recommendations.

Art. 25. To see if the Town will vote to install one street light on Teran Street, the location of the same to be left to the discretion of the Board of Selectmen, and to raise or appropriate the sum of Eighteen Dollars ($18.00) for the same. (By Petition)

Art. 26. To see what sum the Town will vote to raise or appropriate, and to instruct the Selectmen to enter a contract with the Portland Water District to install a fire hydrant on Route 237, Sebago Lake Road, near C.M.P. Pole 32. (By Petition)

Art. 27. To see if the Town will vote to accept the following sums of money to be safely invested and forever held in trust; the income therefrom to be used for the perpetual care of the following lots:

$200.00 for the William B. Hague Lot, in Eastern Cemetery
$200.00 for the Libby-Mayberry Lot, in Saplin Hill Cemetery

Art. 28. To see if the Town will vote to discontinue the Black Brook Bridle Path (so-called) northerly from its intersection with Route 25 near the Gorham Sheet Metal Shop to Queen Street; or take any action relative thereto.

Art. 29. To see what sum of money the Town will vote to raise or appropriate for protection of the streams, rivers and ponds in the Town from pollution, and for engineering, legal and other services necessary for this purpose.

Art. 30. To see if the Town will vote to establish a Park and Conservation Commission under Title 30, Chapter 229, Subchapter II, Section 3851, M.R.S. 1964, Park Commissions, as amended.

THERE IS HEREBY ADOPTED BY THE TOWN OF GORHAM FOR THE PURPOSE OF ESTABLISHING A COORDINATION OF EFFORTS OF OUR NATURAL RESOURCES, AS FOLLOWS:

Municipalities may establish Park and Conservation Commissions and choose by ballot 5 Park and Conservation Commissioners, to hold office 1, 2, 3, 4 and 5 years, respectively, and after the first year choose annually a commissioner for 5 years in place of the one whose term expires; such commission shall have the care and superintendence of the public parks and direct the expenditure of all moneys appropriated for the improvement of the same. Such commission shall conduct research, in conjunction with the Planning Board, if any, into the local land areas and shall seek to coordinate the activities of conservation bodies organized for similar purposes and may advertise, prepare, print and distribute books, maps, charts, plans and pamphlets which in its judgment it deems necessary. It shall keep an index of all open areas, publicly or privately owned, within the municipality, including open marsh lands, swamps and other wet lands, for the purpose of obtaining information pertinent to proper utilization, protection, development or use of such open areas and may recommend to the municipal officers or any municipal body or board, or any body politic or public agency of the State of Maine a program for the better utilization, protection, development or use of such areas, which may include the acquisition of conservation easements. Any body politic or public agency of the State of Maine conducting planning operations with respect to open areas within a municipality having a Park and Conservation Commission shall notify such Park and Conservation Commission of all plans and planning operations at least 30 days prior to the implementation of any action thereunder. A Park and Conservation Commission may acquire land in the name of

the municipality for any of the purposes set forth in this section. It shall keep records of its meetings and activities and shall make an annual report to the municipality to be published as part of the annual municipal report.

As used in this section "open areas" means any space or area the preservation or restriction of the use of which would maintain or enhance the conservation of natural or scenic resources, protect natural streams or water supplies, promote conservation of swamps, wet lands, beaches or tidal marshes, enhance the value to the public of abutting or neighboring parks, forests, wildlife preserves, nature reservations or sanctuaries, or other open areas or open spaces, affect or enhance public recreation opportunities, preserve historic sites, implement the plan of development adopted by the planning commission of any municipality, promote orderly urban or suburban development.

Nothing in this law shall be construed to require a municipality which has heretofore constituted a Park Commission under prior law to establish a Park and Conservation Commission, and any such Park Commission heretofore established may continue to operate as originally established, until such time as the municipality may choose to establish a Park and Conservation Commission.

Art. 31. To see if the Town will vote to raise or appropriate the sum of Eight Hundred Dollars ($800.00) for the Presumpscot Valley Recreation Association, Inc. for the supervision of playground activities and expense of supplies and equipment, said money to be expended under the control of Town Officials; or take any action relative thereto.

The Budget Committee recommends $800.00.

Art. 32. To see if the Town will vote to authorize the Selectmen to solicit and accept bid proposals, and to execute a contract for plowing and/or removal of snow from the highways, streets and ways within the Town of Gorham upon the terms and conditions determined in the sound discretion of the Select-

men, and for a term of years not to exceed five, provided said contract shall be acceptable to the Maine State Highway Commission.

Art. 33. To see if the Town will vote to raise or appropriate the sum of Four Thousand Three Hundred Seventy-two Dollars ($4,372.00)for the purchase of a Bobcat (Melroe) with snow bucket and Meyer V-Plow, and to take said sum for the purchase of this equipment from the Surplus Account; or take any action relative thereto.

The Budget Committee recommends $4,372.00.

Art. 34. To see if the Town will vote to raise or appropriate the sum of Six Thousand Dollars ($6,000.00) for the purchase of a truck for the highway department to supplement the equipment we now have; or take any action relative thereto.

The Budget Committee does not recommend.

Art. 35. To see if the Town will vote to raise or appropriate the sum of Four Thousand Five Hundred Dollars ($4,-500.00) to repair or reconstruct the Mallison Bridge; or take any action relative thereto.

The Budget Committee recommends $4,500.00.

Art. 36. Shall an ordinance entitled, "AN ORDINANCE REGULATING THE CONDUCT OF PERSONS IN, ON OR NEAR THE PUBLIC WAYS IN THE TOWN OF GORHAM" be enacted?

Art. 37. To see if the Town will vote to raise or appropriate the sum of Six Thousand Dollars ($6,000.00) to be used toward the cost of a professional revaluation of the Town, and it is recommended by the Board of Selectmen that the Six Thousand Dollars ($6,000.00) be transferred from Surplus.

The Budget Committee does not recommend.

Art. 38. To see if the Town will vote to raise or appropriate the sum of Four Hundred Dollars ($400.00) for use by the Gorham Development Council; or take any action relative thereto.

The Budget Committee recommends $400.00.

Art. 39. To see if the Town will vote to raise or appropriate the sum of Five Hundred Dollars ($500.00) for the Area Development Council of the Greater Portland Chamber of Commerce, this amount to be used to promote industrial development of the Town and the Greater Portland area.

The Budget Committee recommends $500.00.

Art. 40. To see if the Town will vote to raise or appropriate the sum of Three Hundred Dollars ($300.00) for the Maine Historical Society.

The Budget Committee does not recommend.

Art. 41. To see if the Town will vote to raise or appropriate a sum not to exceed Forty Thousand Dollars ($40,000.00) to be applied to major renovations or new construction of school buildings at a future date when such construction has been authorized by the Town.

The Budget Committee does not recommend.

Art. 42. To see if the Town will vote to discontinue the western end of the Plummer Road starting at a point twenty (20) feet westerly of the William Gordon driveway and running westerly to the Standish Town Line; or take any action relative thereto.

Art. 43. To transact any other business that may legally come before said meeting.

In accordance with Chapter 360 of the Public Laws of 1961, the Board of Registration gives notice that it will be in session

for the purpose of revising and correcting the list of voters at the Municipal Office on February 21, 23, and 24, 1967 from 9:00 A.M. to 5:00 P.M. Registrations will not be accepted on election day nor after February 24, 1967.

Given under our hands at Gorham, Maine, on the sixteenth day of February, 1967.

SOLOMON J. CARSON,
RALPH P. GOODRICH,
PHILIP F. HILL,
STEPHEN K. WENTWORTH,
WILLIAM W. RUST,
Selectmen of Gorham, Maine.

A true copy,

Attest:

CORTLAND W. TICE, JR.,
Constable of Gorham.

IMPORTANT

All taxpayers should read the following requirements and file a list of their taxable property.

CHAPTER 92, SECTION 36, OF THE REVISED STATUTES, 1954 OR AS AMENDED

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The assessors hereby give notice that they will be in a session at the Town Office, 28 School Street on the third, fourth and fifth of April, 1967 from 9:00 A.M. to 12:00 Noon and from 1:00 P.M. to 4:00 P.M. for the purpose above stated.

INFORMATION

To Report A Fire:	
All sections except Little Falls	839-3211
For Little Falls	892-4212 or 892-6207
Police Department	839-3380
If no answer call Sheriff's Dept. and they will contact Gorham Police Cruiser by radio	774-1444
Civil Defense and Public Safety	839-3291
Public Health Nurse	839-4663
Superintendent of Schools	839-3394
Tax Collector	839-3021
Town Manager	839-3021
Town Clerk	839-4700

DOG OWNERS—ATTENTION

Notice is called to the new State law requiring all dogs four months old on January 1 to be licensed by January 1. Since this is a new law it is recommended that all dog owners comply as soon as possible. (Blanks are now ready at the Town Clerk's Office, 193 Main Street). If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT
BRING IT TO TOWN MEETING WITH YOU

Respectfully submitted,

SOLOMON J. CARSON,
Chairman

RALPH P. GOODRICH

PHILIP F. HILL

STEPHEN K. WENTWORTH

WILLIAM W. RUST

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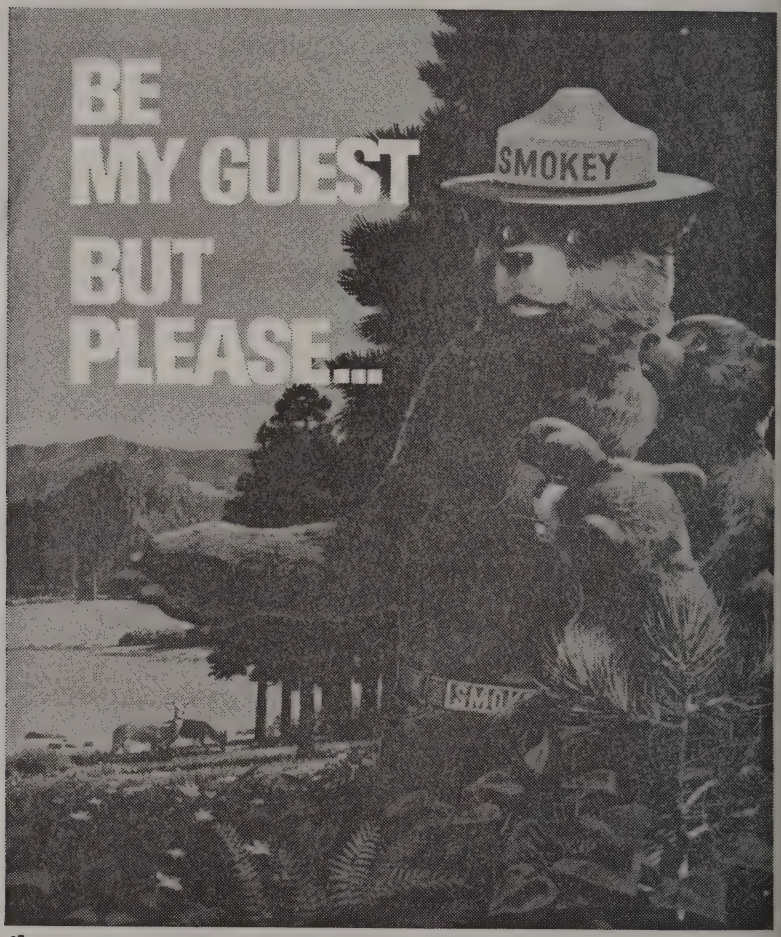
KEEP MAINE GREEN



"In '67 Do as you say,
Keep Maine Green Every Day"

GORHAM

ANNUAL REPORT

1967

The Presumpscot River Great Falls

"Presumpscot," it is said, is an Indian word meaning "River of many shadows."

It required over 185 years of history to create the beautiful sheet of water you see today at Great Falls (North Gorham). In the year 1780, Zebulon Trickey and Nicholas Mains first developed the Mill privilege. This required only a very low dam as the Falls had a natural drop of about 12 feet. This dam was not high enough to overflow the natural banks of the river.

About 1850, John Lindsey of Wells, Maine, came to North Gorham, made improvements, and eventually raised the water level to the top of the tow-path of the Cumberland-Oxford Canal. This dam flooded back to the foot of the Harding Falls where Jefferson Mabry developed power for his sawmill at Middle Jam. Middle Jam derives its name from the fact that logs would jam at an island in the middle of the river at this point.

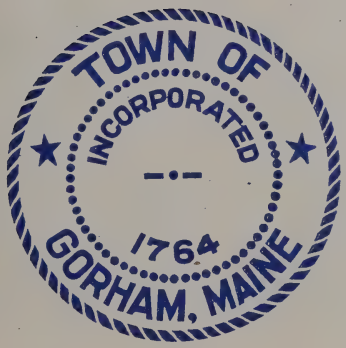
The water remained at this level until 1900, when the Sebago Power Company built the dam that may be seen today. This dam, flowing out the Harding Falls with its sawmills, then owned by Prince and Wescott, raised the water level about 18 feet and created the present lake at North Gorham. The area of the lake is about 100 acres.

ANNUAL REPORT

of the

Town of

Gorham, Maine



1967

Dedication

This Town Report is dedicated to Wiley P. Chandler, late fire chief of the Town of Gorham.

Although, unfortunately, I had the opportunity of working with Wiley for only a short time, the relationship was most pleasant and rewarding. I found him to be a conscientious and devoted citizen.

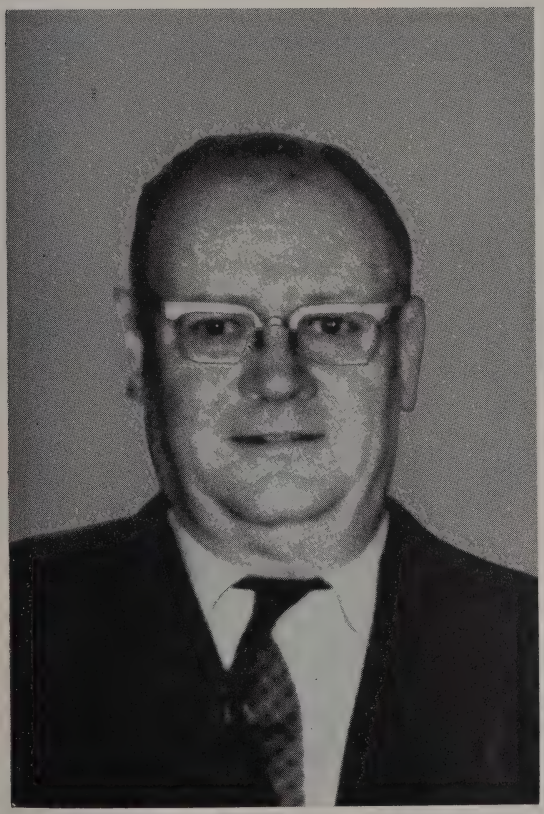
Wiley was a fireman 35 years, serving the last 11 as chief. He was representative of the dedicated small town fire chiefs who give so many hours of their lives to their communities and draw so little in return.

He was responsible for upgrading Gorham's fire classification rating by means of added and improved equipment and a regular schedule of drills, tests and equipment inspections. This meant an insurance reduction for the entire community.

Wiley introduced junior firemen, thus adding to the department's availability roster.

As former assistant fire chief, Donald K. Pelkey, expressed it, "Wiley was an outstanding man at his job. He took his work seriously. And yet he had a way of doing things and still keeping the firemen happy. He appreciated everything they did for him and he always had a minute for everyone."

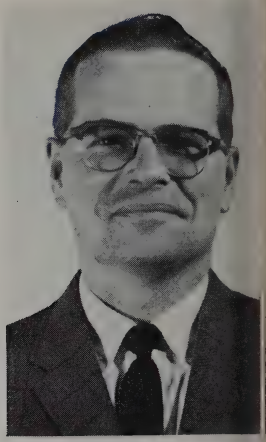
PETER A. GARLAND



December 31, 1911 — November 24, 1967

Board of Selectmen

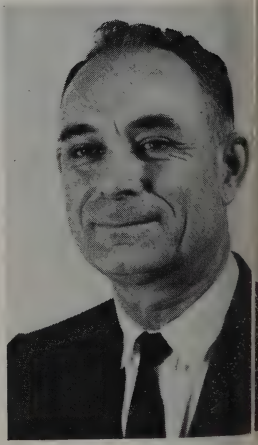
PHILIP F. HILL



WILLIAM W. RUST

STEPHEN K.
WENTWORTH
Chairman

JAMES C. KRAMLICH



JOHN LABRECQUE

Municipal Directory

Selectmen and Assessors

STEPHEN K. WENTWORTH, Chairman
PHILIP F. HILL
WILLIAM W. RUST
JOHN LABRECQUE, SR.
JAMES C. KRAMLICH

Town Clerk

RALPH E. NEWELL

School Board

CLYDE P. GRANT, Chairman
MERLE C. BROFEE
JOHN N. LABRECQUE, JR.
LINCOLN F. HAWKES
EARL W. RAMSDELL

Moderator

LEON M. SANBORN

Administrative Officers

Town Manager, Treasurer, Tax Collector	PETER A. GARLAND
Superintendent of Schools	DWIGHT G. WEBB
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	WILEY P. CHANDLER
Assistant Fire Chief	DONALD P. PELKEY
Deputy Fire Chief	RAYMOND BURKE, JR.
Civil Defense Director	E. NILES CAREY
Public Health Nurse	ELIZABETH GETTY
Building Inspector	ALBERT S. ERSKINE
Deputy Treasurer	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Public Works Foreman	RUSSELL HARMON
Health Officer	HAROLD N. BURNHAM, M.D.
Sealer of Weights and Measures	ROBERT P. PAIGE
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman
KATHALEEN M. MORSE HELEN V. ROBINSON

Planning Board

ROBERT MILLER, Chairman, '71
PHILIP F. FILES, '68 ALLISON EDWARDS, '69
CHARLES S. SCHOLL, '70 JOSEPH COBB, '72
HARVEY SAWYER (Assoc.), '70
JOSEPH PRINCE (Assoc.), '70

Board of Appeals

LEON M. SANBORN, Chairman, '70
STANLEY HILLOCK, '68 JAMES H.L. OTT, JR., '69
KARL DORNISH (Assoc.), '70

Greater Portland Regional Planning

JOHN R. JOHNSON, '71 JOSEPH PRINCE, '71

Park and Conservation Commission

LENWOOD ROYAL, Chairman
JASON NOBLE ROLAND SANBORN
STUART DeROCHE WILLIAM W. RUST

Field Drivers and Fence Viewers

JAMES EDDY OWEN MARTIN

Sworn Weighers and Surveyors of Wood and Lumber

ROLAND SANBORN ELWIN C. MERROW
WILBURN FARROW RICHARD CLARK

School Building Committee

VINCENT JOHNSON, Chairman, '68

CLYDE P. GRANT, '68 STEPHEN K. WENTWORTH, '68
CHRISTINE SAWYER, '69 JOHN BEEVER, '69
PRISCILLA RINES, '70 LAWRENCE MERRIFIELD, '70

Board of Health

HAROLD BURNHAM, M.D. ISABEL SMITH
JAMES C. KRAMLICH, D.O.

Baxter Memorial Library

PERCIVAL P. BAXTER, President

JOSEPH PARKER, '68 DORIS B. RAY, '68
JAMES WHITTEN, '68 PRISCILLA RINES, '69
FRED D. WILLIS, '69 KENNETH T. H. BROOKS, '69
AUSTIN A. ALDEN, '70 EDGAR CARSWELL, '70
ISABEL SMITH, '70 CLIFFORD THOMAS, '71
JOSEPHINE SCHOLL, '71 ROBERT B. LOVE, '71

Robie Park Commission

DR. JOHN MITCHELL, Chairman

ROBERT STEVENS REV. HARRISON DUBBS
VINCENT JOHNSON HAROLD CHARLTON
HENRY KEIFER BURLEIGH LOVEITT
DWIGHT WEBB DONALD J. DOYLE

Letter of Transmittal

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the calendar year ending December 31, 1967.

You will note that at the end of the year we had a record unappropriated surplus of $204,943.29. This represents an increase of $59,017.92 over the previous year. This increase is partly due to the unanticipated receipt of $36,396.34 in School Construction Aid from the State as the result of legislation passed by the 103rd Legislature late last Spring.

Since this is my first annual financial report to you as your Town Manager, I would like to take this opportunity to make one general observation.

Gorham, with its reputation as one of the best residential towns in this part of the State, is growing by leaps and bounds. With this population growth, we are constantly faced with necessary increases in annual costs to the town to provide services, especially in the area of education.

Because we are a "bedroom" town, with little or no industry to fall back upon, our family residences are our chief source of tax revenue. Our ever-increasing tax rate is causing considerable hardship to many of our citizens, particularly those with limited or fixed incomes.

The obvious solution, it seems to me, is to start a concerted effort this year, and in the ensuing years, to broaden our tax base with an all-out industrial development program. To this end I have been assured by the members of the Gorham Planning Board and the Gorham Development Council of their enthusiastic support. The possibility of an Industrial Park is being considered at the moment and may soon become a reality.

1968 is a year of challenge. I would like to express my sincere thanks to the many citizens, Boards and Commissions, who have so generously given their time and effort in our determined drive for economic progress and stability as well as an ever better town in which to live.

Respectfully submitted,

PETER A. GARLAND,

Town Manager.

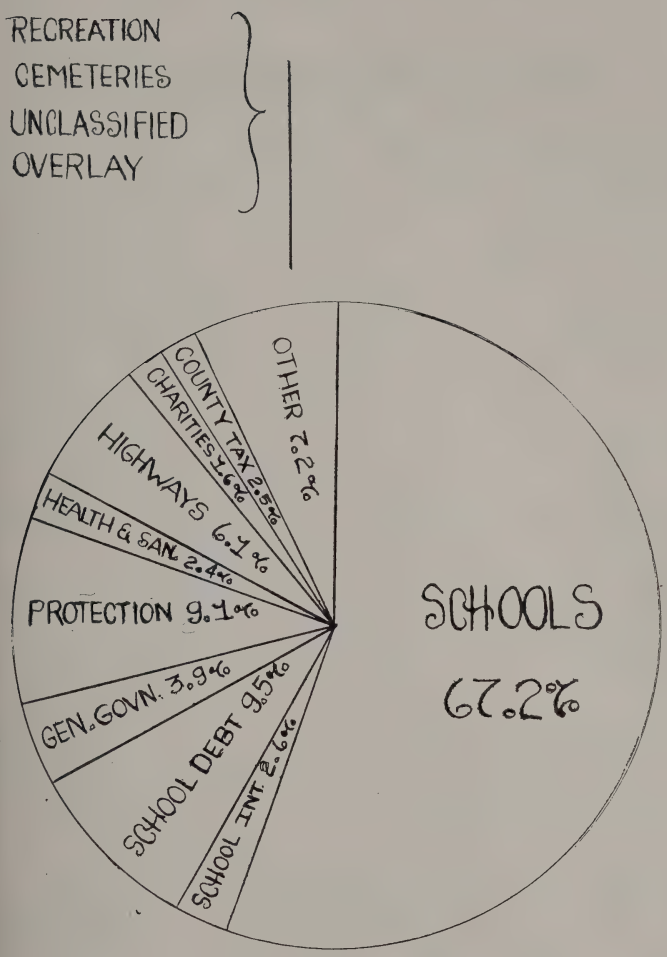
REPORTS

Assessors' Report

INVENTORY OF VALUATION AND ASSESSMENT

Value of Real Estate		
Resident	$ 16,732,070.00	
Non-Resident	4,372,012.00	
Total Value of Real Estate		$ 21,104,172.00
Value of Personal Estate		
Resident	$ 928,130.00	
Non-Resident	417,277.00	
Total Value of Personal Estate		$ 1,345,407.00
Grand Total		$ 22,449,579.00

Number of Poll Taxes	1,498
Number of Polls not Taxes	78
Rate of Poll Tax	3.00
Rate of Property Tax	32.50 per $1,000.00
Amount of Taxes Assessed on Polls	$ 4,494.00
Amount of Taxes Assessed on Real Estate and Personal	729,611.36
1967 Supplemental Taxes	1,264.06
1967 Supplemental Polls	96.00



Appropriations for 1967

Tax Collector's Report

Valuations and Assessments		
22,449,579.00 x .0325	$729,611.32	
Fractional Gain	.04	
Polls 1,498 at $3.00	4,494.00	
Tax Commitment	$734,105.36	
Supplemental Taxes	1,360.06	
		$735,465.42
Transfers		45.20
Total Charged to Collector		$735,510.62
Collections and Credits:		
Cash Collections	$671,290.21	
Supplemental Taxes	1,360.06	
Abatements	1,292.25	
Total Collections and Credits		$673,942.52
1967 Taxes Receivable December 31, 1967		$ 61,568.10

COMPUTATION OF ASSESSMENT

Tax Commitment		$734,105.36
Requirements:		
Appropriations	$693,351.50	
County Tax	18,500.00	
		$711,851.50
Overlay		$ 22,253.86

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Cash Balance December 31, 1966			$ 120,844.13
Add—Cash Receipts:			
Tax Collections			
Current Year	$671,290.21		
Supplemental 1967	1,360.06		
Taxes 1966	46,327.84		
Supplemental 1966	192.00		
Taxes 1965	2,694.51		
Supplemental 1965	9.00		
Taxes 1964	460.68		
Supplemental 1964	3.00		
Taxes 1963	349.63		
Taxes 1962	11.45		
Total Tax Collections		$ 722,698.38	
Tax Liens 1966	$ 7,544.05		
Tax Liens 1965	11,336.25		
Tax Liens 1963	128.15		
Town Property	471.87		
		19,480.32	
Interest on Taxes and Liens		3,508.64	
		$ 745,687.34	
Excise Taxes:			
1967 Receipts	$ 69,227.65		
1968 Receipts	11,644.97		
Total Excise Tax Collections		$ 80,872.62	
Other Receipts:			
Accounts Receivable	$ 1,347.88		
Cemetery Trusts Funds Rec.	1,075.00		
Tax Anticipation Loans	500,000.00		
		$ 502,422.88	
Departmental Accounts:			
Administration	$ 7,199.81		
Protection	524.90		

Health and Sanitation	138.00		
Highways	11,898.14		
Charities	2,495.78		
Education	468,571.22		
Recreation	189.00		
Unclassified	13,497.98		
School Construction Aid	36,396.34		
Interest Account (Special)	6.99		
		$ 540,918.16	
Cash Receipts Current Year			$ 1,869,901.00
TOTAL			$ 1,990,745.13

Disbursements:

Administration	$ 43,725.04		
Protection	63,313.36		
Health and Sanitation	12,557.64		
Highways	102,178.69		
Charities	12,862.33		
Education	864,073.70		
Recreation	9,307.45		
Unclassified	51,786.01		
Total Departmental Accounts		$ 1,159,804.22	
Tax Anticipation Loans Paid		500,000.00	
Accounts Payable		18,546.64	
Cemetery Trust Funds Invested		1,075.00	

Paid Following Notes and Bonds:

Little Falls School—Notes	$ 15,000.00	
Gorham High School—Bonds	25,000.00	
White Rock and Village Schools Bonds	30,000.00	
		$ 70,000.00

Interest Paid as Follows:

Little Falls School	$ 254.38
Gorham High School	11,062.50

White Rock and Village Schools	7,938.00		
Tax Anticipation Loans	6,413.16		
		$ 25,668.04	
County Tax		18,500.00	
Total Cash Disbursements			$ 1,793,593.90
Cash Balance December 31, 1967			$ 197,151.23

NOTES AND BONDS PAYABLE

		Interest Rate	Total Outstanding
Little Falls School	Notes	2.00%	
High School and Equipment	Bonds	3.75%	$270,000.00
Elementary Schools and Equipment	Bonds	2.70%	279,000.00
			$549,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Unappropriated Surplus December 31, 1966			$145,925.37
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 61,917.30		
Excise Taxes Lapsed	80,872.62		
Total Increase		$142,789.92	
Decrease:			
Transfer Assessing	$ 1,860.00		
Transfer Selectmen and Assessors	2,000.00		
Transfer Operating Expense	1,890.00		
Transfer Town Reports	1,250.00		
Transfer Town Highways	11,600.00		
Transfer Bridges and Culverts	3,000.00		
Transfer Road Foreman	6,000.00		

Transfer Sanding and Snow Fence	6,300.00		
Transfer Tar Account	14,000.00		
Transfer Bobcat	4,372.00		
Transfer Shade Trees	2,000.00		
Transfer Reserve Fund Time Deposit	25,000.00		
Transfer School Building-Planning Committee	4,500.00		
Total Decrease		$ 83,772.00	
Net Increase			$ 59,017.92
Unappropriated Surplus December 31, 1967			$204,943.29

TRUST FUNDS

	Restricted Principal	Income	Total
Cemetery Perpetual Care Funds	$ 31,677.20	$ 1,031.68	$ 32,708.88
LIBRARY AND MUSEUM			
Percival P. Baxter (Bonds)	30,874.83		30,874.83
Percival P. Baxter (Income Account)		6,613.90	6,613.90
Percival P. Baxter (Savings Bank)	4,850.17		4,850.17
Lucia Emery	5,000.00		5,000.00
Martha E. Robie	2,000.00		2,000.00
Lucy D. Waterman	1,522.83	985.21	2,508.04
	$ 44,247.83	$ 7,599.11	$ 51,846.94
PARKS			
Fort Hill Boulder	$ 100.00	$ 105.19	$ 205.19
Martha Robie, Soldiers Monument	250.00	96.31	346.31
	$ 350.00	$ 201.50	$ 551.50

HIGH SCHOOL			
Mary H. Knight	$ 573.28	$	$ 573.28
CHARITY			
Huston Fund	$ 4,000.00	$ 5,335.12	$ 9,335.12
	Unrestricted		
CHAPEL			
Giddings Fund	$ 3,600.00		$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 336.69	$ 1,191.64
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 1,660.36	$ 1,878.36
Huston Fund (Interest Account)		5,046.33	5,046.33
Emma Shirley Waterman	4,525.73	5,569.82	10,095.55
	$ 4,743.73	$ 12,276.51	$ 17,020.24
CIVIC			
Marcia Parkhurst	$ 948.00	$ 374.21	$ 1,322.21
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 3,352.87	$ 5,861.62
RESTRICTED			
Charles Robie Trust Fund	$ 4,597.42	$ 1,256.87	$ 5,854.29
TOTAL TRUST FUNDS (SPECIAL)	$ 66,423.96	$ 30,732.88	$ 97,156.84
TOTAL CEMETERY TRUST FUNDS	31,677.20	1,031.68	32,708.88
GRAND TOTAL	$ 98,101.16	$ 31,764.56	$129,865.72

Records Department

Vital Statistics Recorded

Marriages		104
Births:		
Born in Gorham	0	
Born out of Town to Gorham parents	97	
	—	97
Deaths:		
Died in Gorham	37	
Died out of Town	50	
	—	87

Town Meetings and Elections Recorded

Special Town Meeting	January 12, 1967
Annual Town Meeting	March 6-11, 1967
Special Town Meeting	April 3, 1967
Special Town Meeting	June 26, 1967
Special State Referendum	September 12, 1967
Special Town Meeting	September 25, 1967
Special Town Election	November 7, 1967
Special State Referendum	November 7, 1967
Special Town Meeting	November 28, 1967
Special Town Election	December 4, 1967

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

Fire Department

To the Citizens of Gorham:

This has been a transitional year for the Gorham Fire Department. Chief Wiley P. Chandler passed from us in November after thirty-five years of devoted service. Assistant Chief Donald P. Pelkey resigned effective in December, having served ten constructive years with the department.

The present staff consists of Chief Raymond Burke Jr., Assistent Chief John P. Chandler and Deputy Chief William Leslie Bean, who will try to serve the Town and its Citizens to the best of our ability.

During the year 1967, the fire calls were much lower than the year before. This being due largely to the fact that you, the citizens, have been more fire conscious.

May I still remind you that Burning Permits have to issued for any outside burning unless the ground is completely covered with snow. These permits may be obtained from the Fire Chief, Ass't. Chief, Deputy Chief or Forest Ranger. This is in compliance with Section 2436A, Burning of Debris, Maine Forest Service.

The Department will continue the program, whereby each year, old and worn out equipment is replaced with new and modern equipment.

During the year 1967, the following Fire Companies responded to calls as follows:

Gorham Village

Buildings	6
Cars	5
Chimneys	6
Dump	4

Grass	5
Trucks	3
Woods	1
Oil Burner	1
Miscellaneous	1
Out of Town	2
Total	34

Little Falls

Cars	2
Trucks	2
Standby at Central	2
Chimney	4
Oil Burner	2
Buildings	4
Total	16

West Gorham

No Fires

White Rock

Flooded Oil Burner	1
Woods at Gorham Dump	1
Resuscitator	1
Buildings	2
Total	5

North Gorham

Flooded oil burner	1
Woods	1

Buildings	2
Total	4

In closing, the Department and myself wish to express our appreciation for your support and cooperation this past year.

Respectfully submitted,

RAYMOND BURKE, JR.,

Fire Chief.

Police Department

Left to right: Patrolman Charles H. Turner, Jr., Chief Cortland W. Tice, Patrolm Roger R. Letarte.

"No man is above the law and no man is below it; nor do we ask any man's permission when we require him to obey it." Our commitment to the principle that all men are created equal demands no one be below the law; and let those who seek to be above the law know that their schemes will be defeated and exposed by a vigilant law enforcement profession.

My budget request for 1968 is considerably higher. This increase is due to the fact that the population of the town is growing, as well as the demands in public service. Therefore, in order to keep in line with the increased workload more personnel is essential. Municipalities are finding is progressively more difficult to attract competent career-minded policemen. They will

find it difficult to retain good policemen—an even costlier matter because of the high training investment in the beginning and the high cost generally of labor turnover.

We must face firmly and squarely the fact that policemen *are* different. In general, their work is more hazardous and *is* more fatiguing than the usual white-collar job. All of us must realize and appreciate the great debt which we owe all officers who daily risk their lives in line of duty.

I hereby submit my report for 1967.

Accidents Investigated		140
Arrests:		
Felonies		4
Misdemeanors		30
Juveniles		1
Complaints Investigated:		569
Break and Entry		46
Larcenies		79
Incidents Other Than Complaints		88
Police Cars:		
Patrol Mileage	(miles)	62,902
Gasoline Used	(gals.)	6,040
Public Service:		
Accident Reports		61
Assists		35
Escorts		28
House Checks		29
Record Checks		84
Service Trips		76

Tickets Issued:

Defective Equipment	96
Warnings	61
Town Summonses	74
Traffic Summonses	117
Court Summonses	4
Unlocked Doors and Windows	78

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police.

C. D. Department

Instructional courses have contributed to Gorham C. D. activities this past year.

Six police officers and your Director completed a fifteen (15) week law enforcement course conducted by the Sheriff's Department at the South Windham C.D.E.O.C.

Fifteen persons completed the medical self help course held at the high school.

Three, and your Director, attended a Shelter Manager's course at Portland. One highlight was a simulated shelter eighteen (18) hour test with survival biscuits for food, and a blanket which proved to be no mattress on a cement floor.

With additional shelter at G.S.C. and the Gorham Savings Bank, over 2,000 spaces are available, and they will be stocked with emergency food supplies plus radio communications with the local C. D. staff.

Your Director has consulted Allied Engineering regarding the importance of shelter design to new school building construction in Gorham. As soon as the voters decide the issue to build, your

Director will discuss this matter in detail with the School Building Committee.

During the 1967 February storm, C. D. had through the splendid cooperation of village owners of Ski-Doo, ski-mobile etc., four such units on an eighteen (18) hour standby basis to transport doctors to pregnant mothers or others requiring medical attention. In 1968, due to a club being formed, 25-30 such units will be available to cover any section of the Town should the demand arise.

Three valued staff members were lost during the year and have been replaced.

Harold Grant moved away, Elden Shute retired, and Dr. Clifford Nelson found his duties at Maine Medical Center prevented his continuation as Deputy No. 6 and Radio Officer.

John Stevens of North Gorham, and John Harriman of South Gorham are serving as RADEF monitors and in communications valued additions to our staff.

Appreciation should be shown Mrs. Gilbert Bineau, Mr. and Mrs. Charles Dyer for their faithful contribution to C. D. as well as the following staff members.

Deputy No. 1 Russell Harmon
Deputy No. 2 Harold Joy
Deputy No. 3 Dr. Robert Love
Deputy No. 4 Roger Belanger
Deputy No. 5 Peter Garland
Deputy No. 6 Leon Carpenter

Team play is essential, and outweighs any Director's effort for success in Civil Defense.

Respectfully submitted,

E. NILES CAREY,

Director.

Public Works

Public Works Garage

The Public Works Department is responsible for the construction, maintenance, and care of town ways, bridges, sidewalks, sewerage disposal systems, cemeteries, two parks, and the municipal dump, as well as the care and maintenance of all property used by the department. Only the actual plowing of snow from town ways is done by separate contract. In November such a contract was awarded for the ensuing three years to DiRenzo & Sons Co. of Westbrook.

During the year the first municipally owned pickup truck was purchased by the town, an International Harvester Model 1100-B. It is hoped that a capital improvement program for this department can be started in 1968, not only to have a systematic purchase program of much-needed additional new equipment,

but also a replacement program for most of the antiquated equipment that the town presently owns.

Town Road Improvement Funds were used to reconstruct portions of the Line Road, Shaws Mill Road and Harding Bridge Road. The Mallison Falls Bridge will be reconstructed in 1968. Matching State Aid Road Construction Funds for the years 1967, 1968 and 1969 were allocated as a portion of the town's share of this reconstruction project.

Our regular summer maintenance program was provided, including the application of 110,327 gallons of tar.

Further plans for 1968 include reconstruction of the Buck Street Bridge and replacing the remaining wooden portion of Newhall Bridge with a steel bed and steel I-beams support.

Health Department

NURSING SERVICES

Public Health Nursing Services to the Town's people of Gorham during 1967 have been carried out by the Gorham Nursing Services and have included the following activities:

Professional nursing care in the home under the direction of the patients physician.

170 such visits were made and of this number 138 were made to patients of 65 years of age or over.

Child Health Conferences were held the first Friday of each month for all well pre-school children. The clinic is sponsored and staffed by the Gorham Health Council. 186 children attended. Immunizations completed were:

57 measles vaccine
38 oral polio

53 diphtheria, tetanus and whooping cough
32 small pox vaccine

The Town's Public Health Officer, Dr. Harold Burnham, conducted the following clinics:

Town Immunization Clinics for all school children were held in the Spring. 542 individuals participated. The following immunizations were given:

256 smallpox vaccine
353 diphtheria and tetanus
43 tetanus

In the Fall "Flu Vaccine" was made available to school personnel and public servants at two clinics. 52 doses were administered.

School Health activities, under the direction of Dr. R. B. Love, school Physician, included:

Maico Audiometer hearing testing 720 students in grades 1, 3, 5 and referrals.

167 individual physical examinations for interscholastic sports, special education classes and referrals.

352 tuberculin ski test for: Kindergarten, seventh, eleventh grades and school employees.

The Gorham Health Council volunteers using the Massachusetts Eye vision Testing Machines, under the direction of Dr. Roland Fogg, Optometrist, surveyed 529 school children in grades 2, 4, 6 and 10.

At pre-school registration the Public Health Nurse interviewed 117 parents; reviewed each child's immunization record, communicable disease history, and started the child's school health record.

The Public Health Nurse gave supervision and follow-up for the State Public Health Programs of maternal and child health services, crippled children's services, tuberculosis and venereal

disease control programs. She also did extensive work in the areas of guidance and counselling in the essentials and problems of healthful living.

October 1959 through December 1967 has been a very enjoyable tenure as Public Health Nurse in the Town of Gorham for me. I would like to take this opportunity to thank all who have helped me through the years in carrying out the many and varied public health activities in Gorham.

Respectfully submitted,

ELIZABETH W. GETTY, R.N.,
Public Health Nurse.

PUBLIC HEALTH OFFICER

The past year has brought to light no new problems for Gorham in the field of public health except the resignation of our competent and faithful nurse, Mrs. Elizabeth Getty. Her experience and knowledge of Gorham's health problems will be keenly missed. With her able assistance and that of other Gorham nurses who offered their time, we were able to immunize 261 individuals against Smallpox, 354 against Diphtheria and Tetanus plus an additional 87 against Tetanus alone in the clinics in the spring. This fall influenza immunization was given in two separate sessions to public servants of the town. A total of 52 persons received immunization or boosters.

Our Public Health statistics reported 8 cases of Mumps, 15 cases of Chickenpox, 36 cases of Streptococcus infection including tonsillitis, pharyngitis, scarlatina. We reported 2 cases of German Measles, one case of Conjunctivitis, 5 cases of Whooping Cough, 3 cases of Infectious Hepatitis and one of Gonorrhea. There were probably many diseases not reported to my office.

As usual several cases of complaints of standing water and possible sewage contamination and ground and water were investigated with the help of Mr. Linwood Marsh, the Plumbing Inspector.

It is expected that the towns comprising the Portland Water District will be offered by referendum vote in November 1968, the opportunity to vote for the acceptance of adjustments of the fluoride content in our drinking water. It appears this may be a fairly slight adjustment to increase the fluoride already present in the Segabo Lake water. While I firmly believe a proper intake of fluoride is necessary for maximum health, I still have at this writing, some reservations about this general public health move. After further investigation I will try to publish for citizens of Gorham analysis of my recommendations.

Respectfully submitted,

HAROLD N. BURNHAM, M.D.

HEALTH COUNCIL

Receipts

Balance brought forward	$ 855.94	
Dues	14.00	
Child Health Conference	102.24	
Town of Gorham	200.00	
Interest	32.82	
		$1,205.00

Expenditures

Methodist Church	$ 50.00	
Dental Work	222.78	
Nursing Supplies	130.92	
Miscellaneous	17.70	
		421.40
Balance		$ 783.60

Recreation

BAXTER MEMORIAL LIBRARY

Library hours were increased this year. The library is now open each week-day afternoon from 2 to 5, plus Thursday morning 9-12 and Wednesday evening 7-9.

During 1967 the Girl Scouts have continued having Story Hours on Saturdays for young children at the library. They will be joined this year by members of Alpha Zeta Chapter of Beta Sigma Phi Sorority. Members of Gorham Women's Club have taken library books to shut-ins. We are very pleased to have the cooperation of these groups to help expand our library services.

Books added this year number 445 of which 148 were for children. 315 new patrons registered.

Gifts of books and magazines have been received from the following: Ernest Wiggin, H. P. Gilman, Harold Joy, Merideth Shaw, Peter Richards, Dr. Robert Love, Mrs. Donald Peters, Mrs. James Ott, Mrs. Roger Rhoades, Mrs. Arthur Andrew, Mrs. Paul Arthur, Miss Lena Libby, Mrs. Bertha Thoms, Mrs. Acker, Mrs. Hazel Bruce and Mrs. Paul Carruthers of Yarmouth.

Circulation for the year:

Fiction	11,797
General Works	54
Philosophy	183
Religion	167
Sociology	368
Language	44
Natural Science	735
Useful Arts	517
Fine Arts	705
Literature	773

History	837
Travel	595
Biography	1,125
Magazines	1,784
Recordings	87
Total	19,771

Respectfully submitted,

LAURA H. WHITTEN,

Librarian.

Book Account

Receipts

Balance January 1, 1967	$ 441.76	
Interest on Trust Funds	719.03	
State Stipend	188.00	
Collections	445.21	
Interest	9.77	
		$1,803.77

Expenditures

Eastern Book Co.	$ 520.63
Doubleday and Company	476.73
Silver Burdett Co.	132.83
Gaylord Bros., Inc.	41.04
H. W. Wilson Co.	28.00
Fred L. Tower	25.00
American Library Association	16.00
H. S. Cobb	9.88
Bro-Dart Industries	5.45

Checks	4.00	
Postage	1.10	
		$1,260.66
Balance January 1, 1968		543.11
		$1,803.77

ROBIE PARK COMMISSION

The Robie Park Playground was opened from July 5, 1967 to August 11, 1967. The total enrollment was 272 registered. Many other youngsters came later who did not register. Mrs. Sharon Corriveau was the director with an assistant, a young man from Gorham State College and two Gorham High School girls, Jill Irish and Debbie Morse, who graciously voluntered their assistance. On behalf of the Robie Park Commission, I'd like to express our appreciation to these people for the success of the summer program.

Many activities were conducted in the summer program. Such team sports as baseball, softball and kickball were held during the morning sessions in addition to tether ball and horseshoe tournaments. The afternoon sessions were composed of arts and crafts including gimp, leather, plaster of paris molds, woodworking, fingerpainting and construction paper work.

The closing day activities included such contests as relay races, horseshoe, tether ball and checker tournaments, a doll contest and decorated bicycle contest. Prizes were given to the winners.

A second phase of the summer program is the Little Baseball League, which was capably handled by the Gorham Jaycees. This program involved some 201 boys. This year there were nine league teams and five farm teams. Six teams were from the Village area; one team from the Little Falls area; one team from the White Rock area; and one team from Baldwin. Each team was

made up of fourteen players, one coach and one assistant coach. Some 800 man hours were devoted to this phase of the program by coaches and Jaycees. On behalf of the Robie Park Commission and the Town of Gorham I would like to express my sincerest appreciation to these devoted men for their assistance and their services to the youth of Gorham.

In summary, please find the recommendations of the Robie Park Commission:

1. That both phases of the summer program be continued.
2. That consideration be given to the installation of a sanitary drinking fountain, a new back stop, a new scoreboard, repair of the bleachers and dugouts for the players.
3. That a load of beach sand be put into the sand box for the very young children who attend.
4. That someone be hired to keep the park area clean.
5. That consideration be given to the employment of an engineer who is aware of and versed in outdoor recreational facilities planning for the purposes of surveying and plotting the Robie Park site to make use of both the present facilities but preserving the natural beauty and comfort afforded by the grove of trees.
6. That sufficient funds to be allocated in the town budget to initiate the engineering service outlined in No. 5 above.
7. In view of the town's growth and its increase in population, it seems appropriate at this time to give serious consideration to the recreational needs of all its citizenry and we would further recommend that serious consideration be given to the coordinating of all recreational activities of this town under a single director and on a year round basis.

Respectfully submitted,

DONALD J. DOYLE, Secretary,
Robie Park Commission.

PRESUMPSCOT VALLEY

It is the feeling of this committee, with over 200 boys and girls participating in our program, that this is one of the finest years that we have had.

Mrs. William Beck, Mr. Steve Foster and Mrs Joanne Spaulding were the supervisors this year, all three being students at the Gorham State College.

The program consisted of arts, crafts, games, sports, swimming trips and teenage record hops. The arts and crafts program was initiated with the aim of stimulating interest and providing recreation for children. Gimp was available for making key holders, bracelets, belts, etc. The leathercraft consisted of comb cases, comb purses to lace together. Basket weaving was also offered as well as plaster of paris molds.

The children also had a chance to work with construction paper for 3-D construction and reverse design pictures. We also made available, crayons, tempera paints and colored pencils for use in the arts and crafts program.

Various games were played that were of interest to the young as well as the older children. Softball games were usually played for several hours in the morning and the boys were instructed on wrestling, relay races and other games with close supervision.

Afternoon games were played with the boys and the farm baseball league was organized and several games were played at the Robie Park Commission Playground. Other games available were tetherball, badmitton, croquet, volleyball and ping pong.

The children were taken to the beaches every Wednesday. Three times they went to Pine Point and twice to Long Beach in Sebago.

There were four record hops conducted during the summer. We had a live band playing at two of these and records at the others.

Financially this year we feel very fortunate in that we will be able to receive Government aid in helping us finance our supervision. The cost to the town, for our three supervisors for the entire summer, was $187.60. If we had had to pay for full costs, it would have cost us $1,806.00. Our expenditures were, Picnic tables—$54.00; Supplies—$157.90; Materials—$6.72; Supervision—$187.60, for a total cost of $406.22. As you know, the town appropriated $800.00 for this program. Therefore, we have a balance of $393.78.

It is my recommendation that this program be continued in this coming year, the year 1968.

Respectfully submitted,

WAYNE WORCESTER, President,

Presumpscot Valley Recreation Association.

Planning and Development

PLANNING BOARD

In general, the planning board has within this past year, attempted to survey the many issues which are to become important or even crucial within the next few years. These were evaluated, in order to establish priorities for consideration. Many of them involved only local issues, but some must be integrated with the development of the greater Portland area and thus conform with a timetable involving more than this town.

A review of the over all future land use of the town has been discussed with respect to farm land, permanent dwellings, recreational areas and industrial developement. Any implementation of these in the plans for the future must include new road plans and better access roads. The announcement of expansion plans for Gorham State College would affect these developments.

It has been concluded that the problem of sewerage disposal is the first major issue to be considered. Already, classification of the Presumpscot River in the area of Little Falls, by the state, may force the town to prepare some new approved standard of sewerage disposal. Increased building within Gorham Village coupled with college expansion is presenting sewerage waste in volumes beyond what local resources are capable of handling.

Mr. Dale Caruthers was invited to provide the committee with possible projected costs of resurvey and possible plant construction. The committee was informed that due to rising costs of construction, the town would find itself paying approximately $600,000 more than it would have in 1961 for the same type of construction and that each year this construction cost would increase 1½%.

Therefore, the town is currently losing nearly $100,000 annually by the postponement of a project which within the next five years is to be made compulsory by state and federal regulations.

The committee is presently recommending an immediate survey of the sewage extent and needs. Possible methods for future handling of the sewerage have been considered:

1. Local disposal plants (primary and secondary).
2. Local disposal lagooning plant and treatment.
3. Trunk line transportation into the present and proposed Westbrook system.
4. Joining plan proposed by the Portland Water District.

The committee has therefore projected a five year plan:

1. 1969—a community survey
2. 1970—state and federal application for funds
3. 1972—program construction

Summary of Committee Action

The committee has:

1. received four proposals for building subdivisions.
2. discussed and recommended problems covering junk yards and town dumps.
3. considered changes in size and area of house lots and living space.
4. approved the construction of one trailer park.
5. considered regulations for the removal or repair of unsightly, partially burned or unsafe buildings.
6. reviewed and approved new locations and use of land for new high school construction.
7. considered new areas in the town for park and open space planning.

GORHAM DEVELOPMENT COUNCIL, INC.

I. Nature and purpose of the Gorham Development Council

The Gorham Development Council is a non-stock corporation organized under the Laws of the State of Maine. The purpose of the Council is to foster the orderly growth and development of the Town and to encourage and assist the location, settlement and resettlement of industry, manufacturing and other business enterprises in this Town.

The Council works in close cooperation with the Town Planning Board and all groups interested in promoting the interests of the Town of Gorham.

II. Membership

The membership consists of public spirited citizens who serve the organization without compensation. The Council has no paid personnel.

III. Finance

The Council is financed modestly by the Town of Gorham. The Town also contributes a small sum of money to the support of the Area Development Council on which the local Council has membership.

IV. Present economy of the Town

The largest single enterprise is Gorham State College with an enrolment in excess of one thousand students. The College has displayed outstanding growth in enrolment, breadth of curriculum, and physical facilities in the past ten years. While it is difficult to precisely describe the economic benefits of the institution to the Town of Gorham, an appreciable number of the faculty reside in the Town and many are property owners and taxpayers. The College and the student body patronize local business enterprises.

No study of the economic advantages of an educational institution in a community can be definite but a recent and careful apprasial was made of the benefits to Bangor emanating from the location of Husson College there. The colleges are of comparable size although Husson is a private institution and Gorham State College is state supported. The study referred to points out that, "Total spending in the greater Bangor area attributable to Husson, its staff and its students, amounted to $2.26 million last year. The largest source of expenditures was students spending over and above College fees.

But the figures show that $1.46 million of the $2.26 million spent came from outside the Bangor area." COLLEGES BOLSTER COMMUNITIES ECONOMY. Frank Sleeper. PORTLAND PRESS HERALD. Tuesday, October 3, 1967.

Gorham also has a number of manufacturing enterprises:

Brick making
Metal finishing

Lumber mills (2)
Woodworking
Canning

The town also has prosperous business, commercial, banking and professional services too numerous to enumerate. The Gorham Raceway brings many from out of town during the racing season. The mainstay of the Town has, for many years, been its resident population, the College, its service businesses and agriculture outside the village.

V. Activities of the Council

In addition to frequent meetings of the Council for the discussion of proposed projects the Council has initiated two:

1. The erection of suitable road signs at the approaches to Gorham village reading, WELCOME TO GORHAM, HOME OF GORHAM STATE COLLEGE.

The signs have been completed as a joint project of the Council, and the College, and the signs will be erected by the Town with the coming of warm weather.

2. The development of a map and statement regarding Gorham to be printed on the reverse of stationery for use by the Council. The cooperation of local merchants in having the same material printed on the reverse of their business stationery has been sought and wholehearted cooperation has been received. Eighteen businesses have assisted.

VI. Conclusion

Your Development Council proposes to continue with its limited facilities in manpower and funds to encourage and promote the orderly development of the Town of Gorham.

Respectfully submitted,

GEORGE E. HUTCHERSON,

President of Board of Directors.

BUILDING INSPECTOR

New residences	29	$346,000.00
Barns and garages	28	75,750.00
Alterations and additions	57	84,930.00
Demolitions and moving	12	
Heating systems	15	17,039.00
Condemnations	1	
Swimming pools	2	3,000.00
New bank	1	40,000.00
TOTALS	145	$566,719.00

May I remind all applicants for building permits to read the fine print on their Permit Cards. These instructions and conditions are very important to sustain this program.

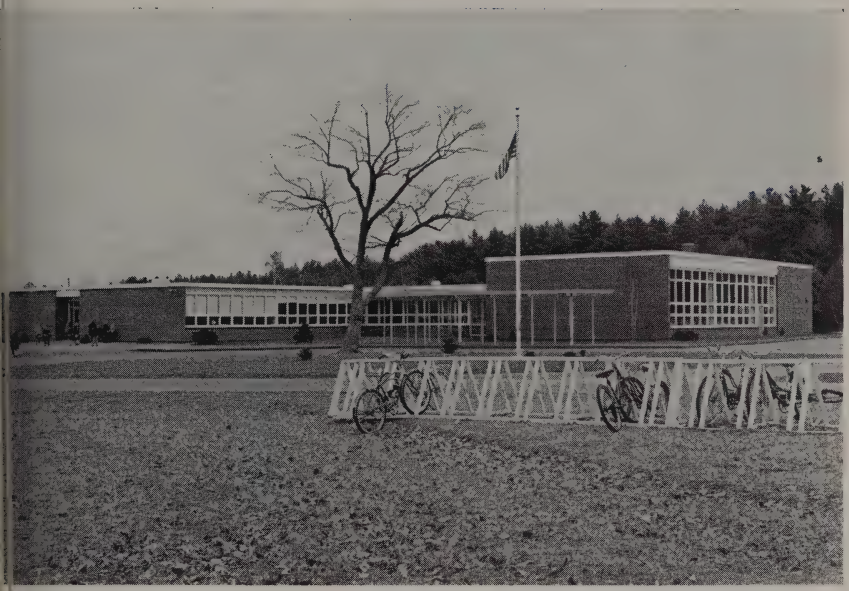
I have enjoyed a pleasant and interesting year, and wish to take this opportunity to thank the residents of Gorham for their continued cooperation.

Respectfully submitted,

ALBERT S. ERSKINE,

Building Inspector.

School Department



Village Elementary School

SUPERINTENDENT'S REPORT

I hereby submit my annual report of the schools of Gorham, covering the year January, 1967 to January, 1968.

Far better than reading a report, is to visit your schools and get information firsthand. You are always welcome.

The School Budget

In the broad sense of the term, the word "budget" means a plan; in this case, a plan for financing a school system for a period of time in the future, usually one year. This plan is usually evidenced by a "budget document" which is the exhibit that shows the plan in all its details.

For the past ten years school budgets have been increasing rapidly. Some of the reasons for these increases are as follows:

1. Increases in school enrollment.
2. Decline in purchasing power of the dollar.
3. Adding new educational services.
4. Expanding existing services.
5. Increases for the purpose of improving quality.
6. Increases in salaries.
7. Increases due to unusual capital outlays.

An analysis of most school budgets will indicate that 84% of a typical school budget is comprised of salaries. This leaves 16% for other than salaries and some of this 16% is allocated to fixed charges.

Maine has the dubious distinction of rating third highest in the nation in comparison of property tax as a percent of fair market value of the property; Maine 2.21%, national average 1.46%. The property tax is rapidly reaching a saturation point. We need help, either from the federal or state level, preferably, state level. Currently, the state is contributing 31% toward the support of education; national average 40%.

Number of Days in School Year

By law, schools must have a minimum school year of 175 actual school days. Actual school days means pupils in attendance. School calendars usually allow four to five days for inclement weather. If the so-called "storm days" are exceeded, then the time exceeded must be made up on Saturday sessions or during a scheduled vacation.

Overcrowding at Gorham High School—1968-1969 School Year

Next year at the High School, we anticipate an enrollment of approximately 630 pupils. This exceeds the recommended capacity by 115 pupils.

Mr. Charles Delano, principal of Gorham High School, and Mr. Philip Dugas, guidance director at Gorham High School, have developed a plan (with state approval) whereby we can avoid double sessions at the High School for the school year 1968-1969. The proposed plan will require the patience and understanding of parents, pupils, and teachers. A proposed time schedule follows:

During the school year 1968-1969, school will begin at 7:40 a.m. and be dismissed at 2:02 p.m. We will continue to dismiss seniors at the end of their last period class and should this not solve the space problem, we may have to allow juniors in good academic standing to leave early. It may also be necessary to have the seniors not arrive at school until the beginning of their first period class. The Junior High School will also begin at 7:40 a.m. and be dismissed at 2:02 p.m.

Annual Report 1917

Articles from the warrant for the annual town meeting, March 5, 1917:

Article 24. To see if the Town will vote to pay 55 cents per hour for a team of two horses including driver, and 25 cents per hour for men.

Article 37. To see if the Town will grant and raise the sum of $75.00 for repairing one of the snow-rollers.

Article 39. To see if the Town will vote to pay transportation on the electric cars of scholars from Little Falls Village, actually attending Gorham High School, and raise money for the same.

Article 42. To see if the Town will vote to allow the girls and boys of the town, under the supervision of a responsible person, to use the Town Hall for athletic purposes, agreeable to an application.

Statistical information:

Number of tramps lodged at Town Farm during the year—22

The above information is irrelevant but interesting.

In closing, I wish to express my sincere thanks to the School Committee for their advice and assistance; to the citizens of Gorham for appropriations made in the interest of education; to the teachers for their conscientious work and effort; and to the Building Committee for their dedication to a difficult task, namely; recommendations to the Town of ways and means of meeting school building needs.

Respectfully submitted,

DWIGHT G. WEBB,

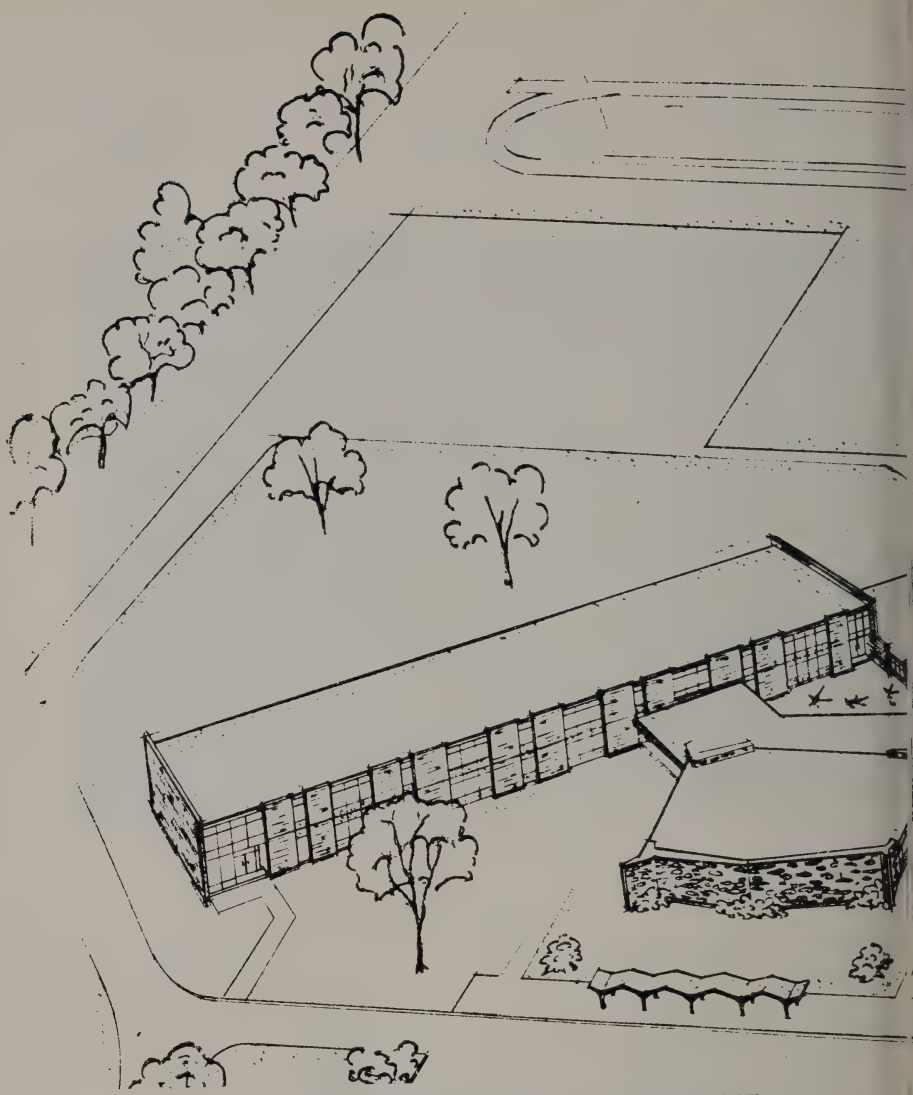
Superintendent.

Little Falls School Cafeteria

FINANCIAL REPORT

Receipts

Balance Forward December 31, 1966		$ 24,934.24
Income from Local Sources:		
Town Appropriation 1967	$404,491.00	
Tuition from Students	2,556.86	
Tuition from Cornish	34,191.50	
Tuition from Adult Education	425.00	
Income from Use of Facilities	286.88	
Income from Rent of Sampson House	375.00	
Miscellaneous Income (Driver Education fees, student buses, insurance payments on claims, etc.)	5,605.53	
University of Maine for Team Teaching Project	500.00	
		448,431.77

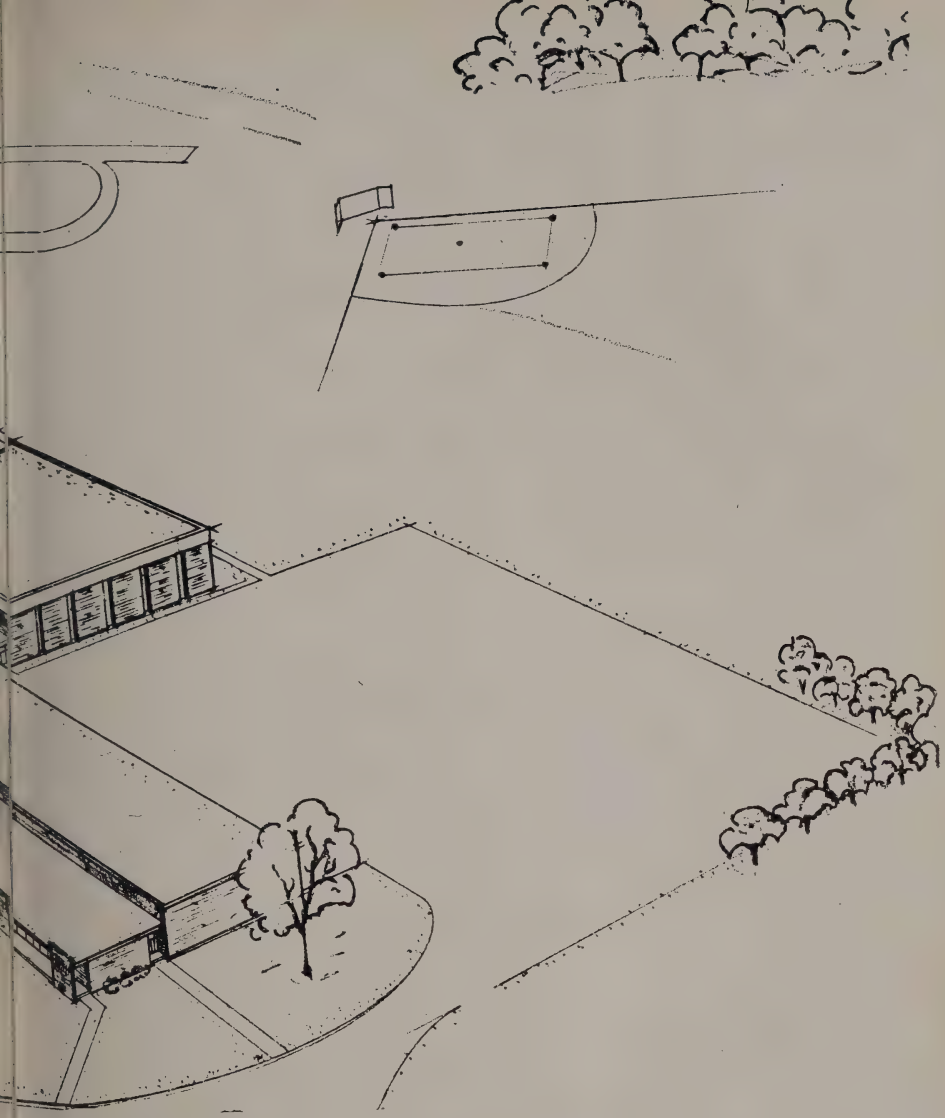


SCHOOL BUILDING COMMITTEE

In March 1965, a permanent School Building Com ittee established by the citizens of the town at their An ual T Meeting.

This committee spent many long hours determining what considered would be the best and most economical plutio Gorham's school housing problems.

The committee also played a major role in the intr luctio a bill to the 103rd Legislature to reduce the secon ry e ment requirements for state construction from 700 o 50 1967, this bill was passed. Simply stated, this now ean Gorham would receive 49% state aid on any future hool



on and also receives 49% state aid on our current school edness.

March 11, 1968 the citizens of Gorham will vote on the Building Committee's recommendation that a new four igh school building be constructed.

committee wishes to express its appreciation to the many who have voiced their opinions regarding our recom- tions. We value these opinions and without them, no com- can properly function.

Respectfully submitted,

VINCENT W. JOHNSON, Chairman

School Building Committee.

Income from State and Federal Sources:		
General Purpose Subsidy	$345,536.07	
Miscellaneous subsidies received	7,511.32	
Vocational equipment (Federal Project)	1,207.35	
National Defense Act, Titles III & V	1,767.48	
Elementary and Secondary Education Act, Titles I & II	15,033.29	
Gorham State College contract	30,000.00	
		401,055.51
Total Resources		$874,421.52

Expenditures

Code	Account		
100	Administration:		
	Salaries, Superintendent and Secretaries	$ 19,928.05	
	Supplies, Travel and School Committee expense	2,002.71	
			$ 21,930.76
200	Instruction:		
	Salaries	$564,968.24	
	Substitutes	6,650.79	
	Textbooks and Supplies	44,717.34	
	Physically and Mentally Handicapped (other than our own Special Class)	681.88	
			617,018.25
300	Attendance Services		97.26
400	Health Services		728.14
500	Pupil Transportation:		
	Salaries	23,203.04	

	Other Expenses	23,984.24	
	International bus for Spring delivery	7,559.30	
			54,746.58
600	Operation of Plant and Equipment:		
	Salaries	36,732.53	
	Heat for Buildings	12,269.59	
	Utilities for Buildings	16,836.08	
	Custodial Supplies	6,100.35	
			71,938.55
700	Maintenance of Plant and Equipment:		
	Repair and Maintenance of Grounds and Buildings	18,070.40	
	Replacement of Equipment	14,118.63	
	Repair of Equipment	4,102.39	
			36,291.42
800	Fixed Charges:		
	FICA, Insurance, Rent of Methodist Building		7,551.18
900	Food Services		7,125.52
1000	Student Body Activities Audit		100.00
1200	Capital Outlay:		
	New Equipment		5,709.49
1400	Outgoing Transfers:		
	Gorham State College contract	23,283.00	
	Tuition	673.22	
			23,956.22
Total Expenditures			$847,193.37

Balance Forward for 1968—$27,228.15

FINANCIAL REPORT—FEDERAL AID TO EDUCATION ACCOUNT

Receipts

Balance Forward December 31, 1966	$ 4,867.45
Income from Federal Funds, ESEA Titles I and II	23,774.94
Total Resources	$ 28,642.39

Expenditures

Code	Account		
200	Instruction:		
	Salaries	$ 17,720.37	
	Special teaching supplies	77.47	
	Library Books	2,728.42	
			20,526.26
700	Maintenance of Plant and Equipment:		
	Revision of lighting at Little Falls		580.00
1200	Capital Outlay:		
	Audio-Visual Equipment		250.00
			21,356.26
	Unused balances of completed projects, returned to Treasurer, State of Maine		1,446.37
	Total Expenditures		$ 22,802.63

Balance Forward for 1968—$5,839.76

GORHAM ENROLLMENT

School		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett School		98	106	101	101										406
Little Falls School		30	27	22	21	29	26	22							177
White Rock School		23	27	42	26	28	32	27							205
Shaw School									165	176					341
Village School						100	116	116							332
Special Class	23														23
High School											154	149	141	93	537
Total	23	151	160	165	148	157	174	165	165	176	154	149	141	93	2,021

Note: Cornish students are no longer attending Gorham High School.

SCHOOL BUILDING COMMITTEE—FINANCIAL REPORT

Receipts

Balance Forward, December 31, 1967	$ 1,310.00	
Town appropriation	4,500.00	
Total Resources		$5,810.00

Expenditures

Allied Engineers, Architects' fee	$ 510.00	
Frederick T. McGonagle, Attorney's fees for preparation of options	67.50	
Main Line Fence Co., site borings	57.75	
Ernest Lombard, four options on land	550.00	
Postmaster, bulk mailing postage	151.75	
W. Doughty, appraisal	50.00	
Total Expenditures		$1,387.00

Balance forward for 1968—$4,423.00

Audit Department

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

January 24, 1968

Board of Selectmen

Gorham,

Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Gorham for the fiscal year ended December 31, 1967.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits contained in this report present fairly the financial position of the Town of Gorham, and the results of the financial operations for the period indicated.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor.

AGS:sv

Town of Gorham

Year Ended December 31, 1967

* * * *

AUDITOR'S COMMENTS AND SUGGESTIONS FOR IMPROVING THE FINANCIAL ADMINISTRATION

Municipal Officers . . . The audit indicated that expenditures had been made in excess of funds made available in the following accounts which have been lapsed to surplus:

Administration	$2,429.44
Assessing	191.89
Town Office Maintenance	1000.56
School Patrol	278.31
Town Highways	674.07
Compact Maintenance	13.25
Sanding and Snow Fence	1,681.10
Town Road Improvement	304.08
Sidewalk Plow	554.74
Sweeper	1,508.60
Social Security	1,082.37
Workmen's Compensation	323.00

The grader account overdraft of $2,067.29 is carried as a deferred item pending further activity.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

GENERAL FUND

	December 31, 1967	December 31, 1966
ASSETS		
Cash on Hand and In Bank:		
General	$197,151.23	$120,844.13

Payroll			4,486.95	
With Paying Agent	56.25		836.25	
		$197,207.48		$126,167.33
Accounts Receivable		10,801.68		1,357.88
Taxes Receivable	63,733.26		70,750.55	
Less—Reserve for Losses	961.57		961.57	
		62,771.69		69,788.98
Tax Liens	11,615.94		13,421.59	
Less—Reserve for Losses	743.21		794.77	
		10,872.73		12,626.82
Tax Acquired Property		1,365.08		894.02
TOTAL		$283,018.66		$210,835.03

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable		$ 16,746.58		$ 18,746.64
Reserves:				
Departmental Balances Carried (net) (Exhibit C)	$ 56,272.54		$ 40,839.82	
Payroll Reserve			4,486.95	
Due Reserve Fund	5,000.00			
Unredeemed Bond Coupons	56.25		836.25	
		61,328.79		46,163.02
Surplus				
Unappropriated (Exhibit B)		204,943.29		145,925.37
TOTAL		$283,018.66		$210,835.03

DEBT FUND

ASSETS

Amount Necessary to Retire Debt From Future Revenue	$549,000.00	$619,000.00
TOTAL	$549,000.00	$619,000.00

LIABILITIES

Notes Payable		$ 15,000.00
Bonds Payable	$549,000.00	604,000.00
TOTAL	$549,000.00	$619,000.00

RESERVE AND TRUST FUNDS

ASSETS

Reserve Funds:				
Time Deposit	$ 40,603.40		$ 20,000.00	
Due from General Fund	5,000.00			
		$ 45,603.40		$ 20,000.00
Trust Funds:				
Securities	34,474.83		34,474.83	
Time Deposits	95,390.89		91,737.30	
		129,865.72		126,212.13
TOTAL		$175,469.12		$146,212.13

LIABILITIES

Reserve Fund:				
Municipal Building Construction		$ 45,603.40		$ 20,000.00
Trust Funds:				
Principals	$ 98,101.16		$ 97,237.09	
Unexpended Income	31,764.56		28,975.04	
		129,865.72		126,212.13
TOTAL		$175,469.12		$146,212.13

EXHIBIT C

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year ended December 31, 1967

* * * *

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Administration—						
Town Manager's Salary and Expense	$ 9,000.00	$	$ 9,000.00	$ 10,344.13	($ 1,344.13)	$
Deputy Tax Collector and Treasurer	4,680.00		4,680.00	4,680.00		
Secretary and Bookkeeper	3,600.00		3,600.00	3,600.00		
Clerk Hire	2,850.00		2,850.00	3,399.86	(549.86)	
Selectmen and Assessors		2,000.00	2,000.00	2,000.00		
Operating Expenses	1,000.00	8,560.31	9,560.31	7,556.05	2,004.26	
Elections and Registration	730.00		730.00	1,067.70	(337.70)	
Town Reports		1,250.00	1,250.00	1,161.98	88.02	
Audit	500.00		500.00	697.75	(197.75)	
Assessing	2,000.00	2,434.50	4,434.50	4,626.39	(191.89)	
Town Office—Maintenance	960.00		960.00	1,960.56	(1,000.56)	
Planning Board	1,000.00	742.59	1,742.59	684.07		1,058.52
Tax Collector	1,200.00		1,200.00	1,146.55	53.45	
Town Clerk's Office	800.00		800.00	800.00		
	$ 28,320.00	$ 14,987.40	$ 43,307.40	$ 43,725.04	($ 1,476.16)	$ 1,058.52

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
PROTECTION						
Fire Department	$ 21,000.00	$ 86.64	$ 21,086.64	$ 17,752.73	$ 3,333.91	$
Fire Station Maintenance		992.04	992.04	403.39		588.65
Civil Defense	1,000.00	50.00	1,050.00	583.38		466.62
Water Holes	400.00	600.00	1,000.00	364.14		635.86
Hydrant Rental	9,356.00		9,356.00	9,169.05	186.95	
Police Department	21,000.00	388.26	21,388.26	21,388.26		
School Patrol	3,500.00		3,500.00	3,778.31	(278.31)	
Street Lights and Beacons	10,220.00		10,220.00	10,049.18	170.82	
	$ 66,476.00	$ 2,116.94	$ 68,592.94	$ 63,488.44	$ 3,413.37	$ 1,691.13
HEALTH AND SANITATION						
Town Dumps	3,130.00	1,000.00	$ 4,130.00	$ 2,917.18	$ 212.82	$ 1,000.00
Health Council	200.00		200.00	200.00		
Health Nurse	7,900.00	138.00	8,038.00	7,804.71	233.29	
Town Sewers	1,400.00		1,400.00	245.00	1,155.00	
Pollution Protection	5,000.00		5,000.00	1,597.75		3,402.25
	$ 17,630.00	$ 1,138.00	$ 18,768.00	$ 12,764.64	$ 1,601.11	$ 4,402.25
HIGHWAYS AND BRIDGES						
Town Highways	$ 1,500.00	$ 11,739.00	$ 13,329.00	$ 13,913.07	($ 674.07)	$
Bridges and Culverts		3,610.52	3,610.52	3,094.18	516.34	
Compact Maintenance	4,500.00		4,500.00	4,513.25	(13.25)	

Mallison Bridge	4,500.00		4,500.00			4,500.00
School Parking Lots		1,067.43	1,067.43	1,067.43		
Dump Truck		2,547.60	2,547.60	2,522.84		24.76
Grader		141.58	141.58	2,208.87		(2,067.29)
Public Works Building		984.21	984.21	8.75		975.46
Road Forman		6,668.74	6,668.74	6,379.32	289.42	
Sanding and Snow Fence	5,000.00	6,427.25	11,427.25	13,108.35	(1,681.10)	
Snow Removal	22,070.00	6,086.80	28,156.80	28,123.65	33.15	
Shovel Maintenance		2,965.96	2,965.96	80.09		2,885.87
State Aid Road Construction	3,464.00		3,464.00	1,770.19		1,693.81
Tarring	3,500.00	14,018.00	17,518.00	16,008.11	1,509.89	
Town Road Improvement		10,440.17	10,440.17	10,744.25	(304.08)	
Sidewalk Plow		4,473.00	4,473.00	5,027.74	(554.74)	
Sweeper				1,508.60	(1,508.60)	
	$ 44,534.00	$ 71,170.26	$ 115,704.26	$ 110,078.69	($ 2,387.04)	$ 8,012.61
WELFARE						
Local Poor	8,000.00	102.00	$ 8,102.00	$ 7,112.40	$ 989.60	$
Aid to Dependent Children	4,000.00		4,000.00	3,904.64	95.36	
	$ 12,000.00	$ 102.00	$ 12,102.00	$ 11,017.04	$ 1,084.96	$
EDUCATION						
School Maintenance	$404,491.00	$476,916.86	$ 881,407.86	$ 854,179.71	$	$ 27,228.15
Elementary and Secondary Education Act Funds		28,642.39	28,642.39	22,802.63		5,839.76

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
School Building Planning Committee		5,810.00	5,810.00	1,387.00		4,423.00
School Committee	250.00		250.00	250.00		
	$404,741.00	$511,369.25	$ 916,110.25	$ 878.619.34	$	$ 37,490.91
LIBRARY						
Maintenance	$ 7,340.00	$ 188.00	$ 7,528.00	$ 6,896.47	$	$ 631.53
North Gorham Library	200.00		200.00	200.00		
Little Falls Library	200.00		200.00	200.00		
	$ 7,740.00	$ 188.00	$ 7,928.00	$ 7,296.47	$	$ 631.53
RECREATION						
Baxter Museum	250.00		$ 250.00	$ 100.59	$	$ 149.41
Phinney Park	150.00		150.00	45.99	104.01	
Robie Park	1,500.00	- 1.00	1,501.00	1,458.18	42.82	
Presumpscot Valley Recreation Association	800.00		800.00	406.22	393.78	
	$ 2,700.00	$ 1.00	$ 2,701.00	$ 2,010.98	$ 540.61	$ 149.41
CEMETERY						
Maintenance	$ 1,750.00	$ 1,949.50	$ 3,699.50	$ 3,537.79	$ 161.71	$

DEBT						
Notes Payable	$ 15,000.00		$ 15,000.00	$ 15,000.00	$	$
Bonds Payable	55,000.00		55,000.00	55,000.00		
	$ 70,000.00	$	$ 70,000.00	$ 70,000.00	$	$
INTEREST						
Notes	$ 300.00	$	$ 300.00	$ 254.38	$ 45.62	$
Bonds	19,000.50		19,000.50	19,000.50		
General	4,500.00	3,515.63	8,015.63	6,423.21	1,592.42	
	$ 23,800.50	$ 3,515.63	$ 27,316.13	$ 25,678.09	$ 1,638.04	$
SPECIAL ASSESSMENTS						
Overlay	$ 22,253.86	$	$ 22,253.86	$	$ 22,253.86	$
County Tax	18,500.00		18,500.00	18,500.00		
	$ 40,753.86	$	$ 40,753.86	$ 18,500.00	$ 22,253.86	$
UNCLASSIFIED						
Area Development	$ 500.00	$	$ 500.00	$ 500.00	$	$
P. P. Baxter Fund		1,007.50	1,007.50	1,007.50		
Blue Cross—Blue Shield	200.00	1,375.11	1,575.11	1,526.25	48.86	
Sale of Cemetery Lots		115.00	115.00	85.00	30.00	
Giddings Chapel		1,081.82	1,081.82	89.31		992.51
Gorham Development Council	400.00	466.76	866.76	488.85		377.91
Gorham Tree Fund		123.63	123.63			123.63

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
Group Insurance	100.00	2,865.12	2,965.12	2,467.39		497.73
Huston Fund		1,080.00	1,080.00	1,080.00		
Publicity Bureau	100.00		100.00	100.00		
Memorial Day	300.00	252.00	552.00	207.60		344.40
Road Records		500.00	500.00			500.00
Shade Trees	6,000.00	7,322.22	13,322.22	13,189.15	133.07	
Social Security	3,200.00	67.88	3,267.88	4,350.25	(1,082.37)	
Town Property—Income		100.00	100.00		100.00	
White Pine Blister Rust	200.00	99.99	299.99	248.92	51.07	
Town Clock	60.00		60.00	60.00		
Workmens' Compensation	2,600.00		2,600.00	2,923.00	(323.00)	
Supplemental Taxes		1,564.06	1,564.06		1,564.06	
Excise Taxes	-	80,872.62	80,872.62		80,872.62	
	$ 13,660.00	$ 98,893.71	$ 112,553.71	$ 28,323.22	$ 81,394.31	$ 2,836.18
TOTAL	$734,105.36	$705,431.69	$ 1,439,537.05	$ 1,275,039.74	$108,224.77	$ 56,272.54

Uncollected 1967 Taxes

RESIDENT

Name	Real Estate	Personal Property	Poll
Adams, John Q.	$ 295.10	$	$ 3.00
*Allen, Paul, Jr.			3.00
*Anders, Joseph			3.00
Anderson, Richard and Dorothy	39.97		
Andrew, David			3.00
Armentino, Ralph, Sr.	28.93		
Armentino, Ralph, Jr.	305.17		3.00
Armentino, Ralph, Jr. and Donald	254.80		
Armentino, Ralph, Jr. and Sylvia	88.08		
*Armstrong, Lester			3.00
Arnold, Willard B.	310.37		
*Arsenault, Albert A. and Alice T.	163.80		
*Austin, Everett W.			3.00
Austin, Philip, Jr. and Cynthia	48.75		3.00
Babb, Wilbur, Sr.			3.00
Bachelder, Robert			3.00
†Bacon, Conrad B., Jr. and Leona	222.62		3.00
Bailey, David			3.00
Bailey, Leroy			3.00
Baker, Ernest and Susie	302.25		
Baker, Ernest T. & Son	68.57	8.12	
*Baker, Ernest T., Jr.	.65		
Banks, Carl			3.00
Barstow, George L., Jr.	142.02		
*Beede, Madelyn L.	199.88		
Bell, Jack		13.00	
*Berry, Earl			3.00
*Berry, Leroy A. and Loretta M.	270.78		
Berry, Paul			3.00
Betters, William, Jr.			3.00
Bickford, Wendell E. and Harriett	7.80		
Black, Charles E. and Millie H.	11.05		3.00
Black, Howard G. and Elsie G.	9.75		
Black, Wallace			3.00
Brackett, Dorothy A.	32.50		
Brackett, Philip L.			3.00

Name	Real Estate	Personal Property	Poll
Brofee, Ginny Lee	104.33		
Brown, Allen			3.00
Brown, Theodore			3.00
*Burdwood, James L.			3.00
Burnell, Frank C.			3.00
*Burrows, George			3.00
Butler, Ezra			3.00
*Carey, Earl			3.00
Carey, Virginia	59.47		
*Carignan, Francis and Elizabeth	4.87		
Carpenter, Leon A. and Dorothy	131.08		
Carro, Paul			3.00
*Carswell, Edgar	286.00		
*Cartonio, Ralph			3.00
*Carver, Kenneth G. and Janice	337.02		
Chabot, Joan M.	227.18		
Chaplin, Harry			3.00
Charrette, Paul L. and Judith	240.18	3.25	3.00
*Charrier, Norman			3.00
Chase, George			3.00
Clair, Charles			3.00
†Clark, Maurice M. and Joan S.	127.08		3.00
†Clark, Raymond E. and Mary E.	82.88		3.00
Cole, Lee	7.48		
Collins, Donald			3.00
Cooper, Arthur			3.00
*Courchene, Anatole G. and June	233.67		
Cox, Robert, Sr.			3.00
*Cox, Thomas			3.00
*Cronin, Ronald C.			3.00
†Crowe, Newton	91.97		3.00
Cummings, Herbert and Evelyn	245.05		
*Curtiss, Paul	174.20		
Daniels, William			3.00
Davis, Charles E.			3.00
*Davis, Harlan			3.00
*Davis, Herbert			3.00
*Day, Richard			3.00
*Deering, Chester			3.00
Deering, Newell			3.00
*DeGrishe, Allister			3.00
Dentico, Vito J. and Lucille D.	439.72		3.00

Name	Real Estate	Personal Property	Poll
Doiron, Jean			3.00
Donovan, William			3.00
Douglass, Arthur	334.10		3.00
Doyle, James			3.00
Dubay, Leo P. and Sarah	234.32		3.00
Durgin, Richard F.	37.05		
Durgin, Robert and Anita	73.78		
Dyer, Charles H. and Eunice A.	378.95		
Dyer, Edgar			3.00
†Dyer, Ronald M. and Karen A.	145.60		3.00
†Dyer, William F. and Carrie	149.82		3.00
Egers, Earle C.			3.00
†Eisenhauer, Glenn		3.25	3.00
Ellis, Kenneth			3.00
Emmertz, James T. and Dorothy	260.32		
Erickson, Arlene	134.22		
Erickson, Rudolph	19.18		
*Estabrook, David L. and Edward	289.25		
*Faunce, Bernard			3.00
Fenelson, Abiah			3.00
Ferguson, Agnes	292.18		
Ferguson, Hugh		71.50	
*Fickett, Donald			3.00
Fields, Ernest			3.00
Finnerty, Edward			3.00
Flint, Raymond			3.00
*Fogg, Kenneth			3.00
Fogg, Louis A. and Lorraine	60.45		
Foley, Thomas			3.00
Folsom, William F. and Shirley M.	482.63		
Ford, John G.	53.47		3.00
†Fournier, William P. and Evelyn	44.90		
Frank's TV		73.12	
Fraser, Kenneth			3.00
Freeley, Kenwood			3.00
Gammon, Clinton			3.00
Gaudet, Amile			3.00
Gerry, Merle			3.00
Glover, Ornan			3.00
Glover, Ronald	93.76		
†Godin, Joseph R. and Rena M.	38.22		3.00

Name	Real Estate	Personal Property	Poll
*Gorham Raceway Restaurant		9.75	
Gorham Savings Bank c/o Lawrence and Percis M. Merrifield	81.25		
*Graffam, Millard and Mary	275.93		
Gray, Charles	32.50		
*Green, David			3.00
*Green, James E.			3.00
*Green, Robert			3.00
*Greenleaf, Ernest, etal	358.15		3.00
*Greenough, Roland			3.00
Gregoire, Robert W. and Roberta H.	252.20		
Griffin, Olen K. and Alberta	507.00		
*Grondin, Robert J.	947.05	130.00	
*Grondin, Robert J., Jr. and Sandra	191.75		3.00
Guilford, Edward			3.00
*Guiski, Edward V. c/o E. L. Leighton	246.68		
*Hagerman, Roy, Sr.			3.00
Hale, Charles			3.00
Hale, Charles F., Sr. and Shirley A.	99.78		3.00
†Hamlin, Dana T. and Carol	214.50		3.00
Hamlin, Henry C.	4.66		
Hamlin, Lee			3.00
Hannon, Donald R., etal	244.07		
*Hanscom, Roger E.			3.00
Harmon, Ralph		6.50	3.00
Harrington, Ellen S.	188.50		
*Hawkes, Arnold			3.00
Hawkes, Bertha M.	137.57		
*Heath, Chester L.			3.00
Hendry, Donald			3.00
Hodge, June	40.30		
*Hodgkins, Richard			3.00
*Horne, Richard			3.00
*Horne, Robert			3.00
*Hoyt, Harry A., Jr. and Evelyn F.	96.85		3.00
Huff, Clayton			3.00
*Hulsey, Oliver			3.00
*Huntley, Charles W.		26.00	
Huntley, Kenneth			3.00
*Hurd, Dennis			3.00
Hutchins, John H.	16.25		3.00

Name	Real Estate	Personal Property	Poll
†Irving, David and Rose	196.30	6.50	3.00
*Irish, Reginald			3.00
*Jackson, Frederick and Mary	265.72		
Jackson, Lyndon J.			3.00
Jackson, Hilda B.	216.78		
†Jensen, Earl A.	380.90		3.00
*Johnson, David M. and Venita	300.95		3.00
*Johnson, Paul			3.00
Johnson, Ronald and Kathryn J.	22.08		
Jones, Ardean			3.00
*Jones, Oliver G. and Doris E.	24.80		
*Jones, Wayne G. and Helen	128.70		3.00
Jordan, Robert G. and Carole L.	10.91		
*Kenney, Charles c/o Gladys Kenney	1.95		
*Kenney, Leon	79.62		3.00
Kenney, Robert C. and Beryl	64.02		
Kennie, Jerry, heirs	118.30		
Kennie, Malcolm			3.00
*Kidder, Carlton			3.00
Kimball, Peter			3.00
*Kimball, Roger			3.00
King, Gerald A.	142.68		3.00
*Kinney, Myrtie	235.30		
Kirkpatrick, Frances and Dale	454.68		3.00
*Kneeland, Ronald			3.00
Knudson, Angus			3.00
*LaFlamme, Ernest J. and Rachel	219.47		
*LaGasse, Lawrence			3.00
LaGassee, Roland			3.00
Lamontagne, William W.			3.00
†Lampron, Hubert H. and Patricia	165.43		3.00
*Landry, Edward and Florence	105.95		3.00
*Larrabee, Edgar R.			3.00
*Larrabee, Glenn			3.00
Lasky, Milford	123.82		
Leathers, Bernard D. and Estelle	277.22		3.00
LeBlanc, Joseph A.			3.00
LeCours, Stanley A. and Mary Jane	178.75		3.00
*Ledger, Arthur		59.15	
†Ledger, Marie	40.95		
†Lewry, Elizabeth	343.20		

Name	Real Estate	Personal Property	Poll
Lewry, George A.			3.00
*Libby, Alton			3.00
Libby, Earl M., Jr.			3.00
Libby, Eugene	112.45		3.00
*Libby, Hubert			3.00
*Locke, Arthur			3.00
Locke, Lois A.	57.52		
*Loveitt, Burleigh			3.00
Lowell, Alice, heirs c/o Clayton Lowell	18.56		
*Lowell, Clayton			3.00
†Lowell, George Philip	252.20		3.00
Lurvey, Roy and Mary	298.35		
*McCollar, Wendall R.			3.00
McElroy, Norman			3.00
McGann, James L. and Alvretta	197.27		
McGann, Ronald		20.80	3.00
McGlinchey, Roland			3.00
McGowen, Lida G.	129.35		
*McLaughlin, Clarence			3.00
*MacBeth, Albert D. and Evelyn	88.07		3.00
*MacDonald, Lloyd H. and Edrie	133.57		3.00
MacDowell, Joyce N.	112.77		
*Magnusson, Paul			3.00
*Mains, Clifford			3.00
†Mains, Eddie A. and Marion E.	114.40	19.50	3.00
Malacria, Phyllis	59.80		
†Mallory, Phillips and Virginia	228.80		3.00
Malpass, Horace			3.00
Manchester, Ella A. and Clinton S.	156.97		3.00
Manchester, Frances	42.90		
Manchester, LaForrest	44.85		3.00
†Mannette, Richard R. and Norene	295.43		
†Marsh, Linwood and Lola	259.02		3.00
Mayberry, George, heirs c/o Paul Mayberry	104.65		3.00
*Maxwell, George			3.00
Meggison, Robert	14.62		
*Merrifield, Gladys L.	199.23		
Merrifield, Lawrence		3.25	3.00
Merrifield, Paul and Joan	85.80		
Merriman, John C. and Dorothy	442.32		

Name	Real Estate	Personal Property	Poll
*Merriman, Ronald	198.50		
†Messenger, Guy H., et al	277.88		3.00
Metayer, Carolyn A.	151.12		
*Metevier, Gillis J. and Martha M.	615.55		
Mikkelsen, Peder	130.00		3.00
*Mills, David	55.58		
†Miner, Donald, Sr. and Della M.	194.35		3.00
Miner, Ronald			3.00
Modern Auto Sales, Ralph Armentino		79.62	
Morris, William J., heirs	47.45		
*Morse, Frank			3.00
*Morse, Guy			3.00
*Morse, William			3.00
Moulton, Philip and Priscilla	166.07		3.00
*Nadeau, Bernard			3.00
†Nason, Richard			3.00
Newcomb, Alvin K.	227.50		
†Nicholson, Bernard C., etal	221.98		3.00
*Nielsen's Garage, Harold Nielsen		130.00	3.00
*Nielsen, Marjorie		13.00	
*Noble, Albert and Lorna	209.03		3.00
*Norge Village, Robert Cole		862.23	
O'Reilly, Charles			3.00
Osgood, Melvin C.			3.00
†Ouellette, Emile F.	856.05		3.00
*June Ouellette's Beauty Shop		18.69	
†Page, Herbert D. and Gertrude	284.05		3.00
*Parent, P. Joseph			3.00
*Parker, Erland			3.00
Parker, Norman			3.00
*Parkman, James R.	16.80		3.00
*Patterson, Phyllis E. and Richard L.	169.33		
Patterson, Richard L., Sr.			3.00
†Perham, Clifford W. and Cheryl	217.10		3.00
*Peters, Charles J. and Elsie W.	29.58		3.00
*Peterson, John A.	70.53		
Petitpas, George			3.00
†Pettigrow, Eric and Ruby	77.67		3.00
Pinet, Joseph R. and Albina	399.42		3.00
Plummer, Clifford, Jr.			3.00
†Porter, Frank E., Sr.	65.43		3.00

Name	Real Estate	Personal Property	Poll
*Powers, Cephus			3.00
Pudvah, Curtis W.	207.03		
*Quinn, Stanley			3.00
Ray, Bradford			3.00
Reardon, JoAnn S.	334.10		
*Reardon, John H., Jr.			3.00
Reinhard, William, Jr.	2.60		
Reynolds, Advah H.			3.00
Richardson, Martha J. and Kerry U.	358.15	3.25	3.00
Ricker, Fred A.			3.00
Ricker, Fred D.	67.32		
Rowe, Robert W. and Judith	155.67		3.00
Roy, Robert			3.00
*Royal, M. Lenwood			3.00
St. Pierre, Howard			3.00
Sands, Charles and Irene	190.53		
*Sargent, Carlton L.			3.00
Sawyer, Hall, Jr.			3.00
*Scholl, Jay S.			3.00
Shaw, William C. and Janette A.	216.45	6.50	3.00
†Short, Alfred and Margaret	194.03		3.00
*Simonson, Samuel and Theresa	465.40		
Skehan, Thomas F. and Arlene	1,532.43	123.50	
*Small, Clarence			3.00
*Small, Clarence, Jr.			3.00
Small, Edna P.	146.25		
*Smith, Clair			3.00
†Smith, Richard, Sr. and Geneva	203.77		3.00
†Spearin, Clarence and Irene	44.98		3.00
Spearin, Donald			3.00
†Spearin, Hazen	91.97		3.00
*Staples, Fred			3.00
Steeves, Lois	82.88		
Steeves, Merle			3.00
†Stevens, Elwood	51.15		
Stevens, Emery W. and Cynthia	361.08		
†Stevens, Robert E. L. and Patricia	75.40		3.00
*Stiles, Percy B. and Dorothy	47.12		3.00
Stover, Dorothy	61.42		
*Strout, Ralph			3.00
Streamline Body Shop, Walter Nelson		16.25	

Name	Real Estate	Personal Property	Poll
Sugar and Spice Bakery, Veto Dentico		52.00	
Sullivan, Richard P.			3.00
Tanguay, Arsene and Mathilda	265.85	3.25	3.00
Terroni, Daniel			3.00
Thompson, Stephen			3.00
Thuotte, Agnes E. c/o Richard Thuotte	94.90		
*Timmons, Robert	117.00		
†Towle, Richard U.	237.58		
Towle, Robert and Marita	130.10		
Townsend, John, Jr.			3.00
Townsend, John C.	157.63		3.00
Tracy, Clarence			3.00
*Tucker, Leroy F. and Betty	180.70		
Turcotte, William M. and Carol Ann	200.70		
*Vacchiano, Augustine			3.00
*VanDerPol, Edward			3.00
Vaughan, Joseph			3.00
Veino, Walter		113.75	3.00
†Verrill, Larry and Lorraine	383.83		3.00
Verrill, Paul			3.00
*Vincent, Stanley			3.00
†Walker, Nelson R. and Virginia	283.40		3.00
Walley, David			3.00
Warming, Donald and Alta	244.40		
Waterman, Verdell	462.15		
*Webster, George			3.00
White, Edwin C. and Valarie A.	235.40		
Whynot, Janet L.	233.02		
Wilder, Shirley		79.30	
*Willette, Romeo, heirs	167.15		
Wilson, Randall F. and Charlotte	45.85		3.00
*Wing, Leon			3.00
*Wing, William			3.00
Wormwood, Alston			3.00
*Wormwood, David			3.00
*Young, Dorothy D.	211.90		
*Young, Walter E.	234.00		
Total	$ 33,655.85	$1,955.03	$ 711.00

NON-RESIDENT

Name	Real Estate	Personal Property
*Anderson, J. Christian	$	$ 6.50
Bergandol, Hans	35.10	
Brooks, Earl P.	2.28	
Burnell, Eva Mae	24.05	
Burnell, Joseph W.	18.52	
Commercial Chemical Corporation	1,293.82	
†Conrad, Dwight		53.05
*Crosby, William E.	36.72	
*Carver, Kenneth	96.85	
Dix, Charles W. and Shirley	17.22	
*Dumont, Allen C.	7.15	
Five Gables, Gerard Metivier		114.40
Heirs of Frank Foley, c/o Lois Cunningham	178.75	
Foster, Brenda		6.50
Gorham Gulf, Ronald Goodwin		29.25
Gorrie, Ernest, heirs	.33	
Gustin, Lyman, heirs c/o Mrs. J. A. Madison	3.25	
Hannon, George, Sr.	5.85	
Hannon, George, Jr. and George, Sr.	415.03	
Hannon, George, Jr. and Janice	34.78	
Hawkes, Howard	13.00	
*Herrick, Gerald		3.25
Hodgkins, Emma c/o Richard Hodgkins	9.43	
Johnsons Laundromat, Lloyd Johnson		206.38
Keddy, Lawrence J.	936.97	
Lampron, Albert and Theresa	180.05	
*Lewiston-Gorham Raceway	9,947.92	81.25
*Libby, Edwin, heirs c/o Guy Libby	42.25	
Lombard, Adelaide, heirs	54.61	
Lombard, Adelbert	56.55	
Lowrey, Robert	15.60	
Maine Metal Finishing Company		367.90
Mallison Corporation	5,643.30	
*Marcisso, Vincent	4.23	
Meserve, Lawrence and Linda	14.62	
Metevier, Gerard	401.38	
Michaud, Leon E.	322.40	

Name	Real Estate	Personal Property
*Mutual Finance	72.15	
Nanos, William	6.50	
Palmer, Maurice and Elizabeth	425.42	
Pinsly, Samuel M.	.33	
Plaisted, Walter and Charlotte	52.01	
†Recreation & Amusement Centers of Maine	1,176.30	2,135.57
Ricker, Bethina	6.83	
*Roy, Napoleon, Roland and Merilda	186.22	
*Taylor, Leland and Ruth	229.13	
Terroni, Daniel	81.25	
Tozier, Dale		6.50
*Wilder, Florence	170.63	
*Williams, Allyn and Ruth	63.70	
Total	$ 22,229.17	$3,017.05

* Paid in full after books closed.

† Partial payment after books closed.

1967 Real Estate	$ 33,655.85	
1967 Personal Property	1,955.03	
1967 Poll Tax	711.00	
1967 Non-Resident Real Estate	22,229.17	
1967 Non-Resident Personal Prop.	3,017.05	
Total		$ 61,568.10

UNCOLLECTED 1967 SUPPLEMENTAL TAXES

	Real Estate	
Bickford, Wendell and Harriett	$ 32.20	
Dix, Charles W. and Shirley	.98	
Total		$ 33.18

UNCOLLECTED 1966 TAXES

Burnell, Joseph	$ 80.52
Clinch, Harold	3.00
Cooper, Arthur	3.00

Cox, Robert, Sr.	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Glenn	6.10
Finnerty, Edward	3.00
Gerry, Merle	3.00
Grant, Fred G.	3.00
Irving, David	6.10
Jackson, Lynden J.	3.00
Libby, Eugene	3.00
McElroy, Lee	3.00
McElroy, Norman	3.00
Manchester, LaForrest	3.00
Mayberry, Paul	3.00
Merrifield, Lawrence	3.05
Merrill, Raymond	3.00
Milne, Bryce	3.00
Morse, Guy	3.05
Nelson, Walter	3.00
Nielson, Harold, Prop.	308.05
Nielsen, Marjorie	36.60
Paul, Robert A.	3.00
Perkins, Perley	63.14
Petitpas, George	3.00
Pottle, Donald	3.00
Richardson, Kerry	3.05
Skehan, Thomas	100.00
Short, Alfred	12.20
Streamline Body Shop Walter Nelson, Prop.	15.25
Sulick, Wayne (Sellick)	3.00
St. Pierre, Howard	3.00
Snow, Lester	3.00
Veino, Walter	3.00
Veino, Walter	106.75
Verrill, Paul	3.00
Waterman, Vaughan	3.00
Watson, Carroll	3.00
Wright, Edward	3.00

Non-Resident

Gorham Gulf, Ronald N. Goodwin, Prop.	27.45
Maine Metal Finishing Co.	345.26
Nanos, William C.	6.10

Larry's Jewelry, Larry Semensky, Prop.	86.01	
Ye Olde Butcher Shoppe, Guy P. Coolbroth, Prop.	44.22	

Interest

Graves Tractor	7.55	
		$ 1,338.45

UNCOLLECTED 1965 TAXES

MacDowell, Richard	$ 56.94	
Maine Metal Finishing Co.	347.82	
Perkins, Perley	64.17	
St. Pierre, Howard	3.00	
Streamline Body Shop, Walter Nelson, Prop.	15.50	
Larry Semensky, Jewelry	33.05	
		$ 520.48

UNCOLLECTED 1964 TAXES

Maine Metal Finishing Co.	$ 134.36	
Perkins, Perley	61.69	
Streamline Body Shop, Walter Nelson, Prop.	14.90	
Larry Semensky, Jewelry	4.00	
		$ 214.95

UNCOLLECTED 1963 TAXES

Perkins, Perley	$ 73.40	
Sanborn, Norwood	4.13	
Streamline Body Shop, Walter Nelson, Prop.	13.75	
		$ 91.28

UNCOLLECTED 1966 TAX LIENS

Adams, John	$ 276.94
Anderson, Leon	167.66
Austin, Philip, Jr. and Cynthia	45.75
Bacon, Conrad B. and Leona J.	169.17
Black, Charles and Millie	10.37

Brown, Ella	167.75
Charette, Paul and Judith	191.54
Dentico, Vito J. and Lucille D.	412.66
Douglass, Arthur	313.54
Emmertz, James T. and Dorothy J.	223.26
Jewett, Marie G. and Alton L.	72.59
Lasky, Milford	1.21
McGowen, Lida G.	96.39
McDowell, Joyce N.	105.83
Mains, Eddie and Marion	107.36
Manchester, Frances	40.26
Marsh, Linwood and Lola	243.09
Merrifield, Paul and Joan	44.53
Metayer, Carolyn A.	141.82
Rowe, Robert W. and Judith W.	146.09
Shaw, Sara D.	600.00
Thuotte, Agnes E.	39.06
Warming, Donald and Alta	229.36
Whynot, Janet L.	218.68

Non-Resident

Burnell, Eva Mae	22.57
Gustin, Lyman, heirs of	3.05
Hannon, George and Janice	492.88
Hannon, George, Sr.	5.49
Hillock, William and Virginia	13.11
Lampron, Albert and Theresa	168.05
Lombard, Adelaide, heirs	46.05
Lombard, Adelaide, heirs	5.19
Lombard, Adelbert	23.18
Lowrey, Robert	11.89
Mallison Corporation	5,296.02
Michaud, Leon E.	302.56
Mutual Finance Co.	67.71
Pinsley, Samuel M.	.30
Ricker, Bethina	6.41
Thomas, Mae	12.50

Supplemental

Mayberry, heirs of George	98.21
	$ 10,640.08

UNCOLLECTED 1965 TAX LIENS

Jewett, Marie and Alton	$ 73.78	
Mains, Eddie A. and Marion	109.12	
Mayberry, George, heirs	149.73	
Metayer, Carolyn A.	144.15	
Parker, Philip	168.95	
Small, Edna	139.50	
Thuotte, Agnes	10.52	
Gustin, Lyman, heirs	3.10	
Hillock, William and Virginia	43.71	
Lombard, Adelaide, heirs	46.81	
Lombard, Adelaide, heirs	5.27	
Lowery, Robert	12.09	
Mutual Finance Co.	68.82	
Pinsley, Samuel	.31	
		$ 975.86

TOWN PROPERTY

Augustine	$ 2.15	
Cox, Gladys and Robert	98.16	
Durgin, Richard	90.46	
Emmertz, James and Dorothy	218.14	
Kelley, Mary Ann, heirs	178.33	
King, Donald	72.16	
Metayer, Carolyn	138.57	
Sanborn, Norwood	8.14	
Wescott, Wendell	271.61	
Bunker, Beatrice	30.53	
Kenney, Leon	67.37	
Mutual Finance	109.61	
Lowrey, Robert	11.62	
Pinsley, Samuel M.	.30	
Westbrook Memorial Post No. 11 of Maine Amvets	67.93	
		$ 1,365.08

Analysis of Major Accounts For 1967

GENERAL GOVERNMENT

Appropriations:	
Town Office Salaries	$ 19,630.00
Travel Allowance	500.00
Selectmen-Assessors	2,000.00
Town Office Maintenance	960.00
Planning Board	1,000.00
Administration Expense	3,430.00
Town Clerk's Office	800.00
Other Credits	10,552.90
Total Available	**$ 38,872.90**
Expenditures:	
Town Office Salaries	$ 21,383.47
Travel Allowance	1,000.00
Selectmen	2,000.00
Office Supplies, Postage	2,197.60
Office Equipment	430.10
Insurance	1,466.52
Town Reports	1,161.98
Audit	697.75
Registry of Deeds	359.50
Election Expense	1,067.70
Legal Fees	220.00
Membership	250.00
Contingencies	2,810.39
Building Maintenance	709.36
Building Repairs	631.24
Fuel	282.99
Utilities	945.98
Town Clerk's Fees-Services	650.00
Town Clerk, Supplies	150.00
Planning Board	684.07
Total Expended	**$ 39,098.65**
Overdraft	**$ 225.75**
Balance Carried	**$ 1,058.52**

ASSESSING

Appropriation	**$ 2,000.00**
Other Credits	2,434.50
Total Available	**$ 4,434.50**
Expenditures:	
Building Inspector Fees	$ 574.50
Clerical	1,205.84
Assessors	301.70
Deed Transfers	117.50
Supplies	382.74
Valuing new bldgs., correcting maps, etc.	1,839.37
Assessors School, misc.	145.10
Travel	59.64
Total Expended	**$ 4,626.39**
Overdraft	**$ 191.89**

FIRE DEPARTMENT

Appropriation	**$ 21,000.00**
Other Credits	86.64
Total Available	**$ 21,086.64**
Expenditures:	
Salaries and Travel	$ 1,700.00
Volunteer Firemen, wages	4,372.06
Supplies, repairs, gas	4,501.77
Building Maintenance and Utilities	3,865.66
Insurance	1,203.44
Alarm System	755.59
Dispatcher	700.00
Rent	654.21
Total Expended	**$ 17,752.73**
Unexpended	**$ 3,333.91**

POLICE DEPARTMENT

Appropriation	**$ 21,000.00**
Other Credits	388.26
Total Available	**$ 21,388.26**

Expenditures:

Salaries, wages	$ 16,781.25
Administrative Expense	1,378.02
Transportation Expense	2,700.01
Communications	149.05
Uniforms, Accessories	259.20
Equipment, Supplies	64.90
Transfer	55.83
Total Expended	**$ 21,388.26**

PUBLIC HEALTH NURSING

Appropriation	**$ 7,900.00**
Other Credits	138.00
Total Available	**$ 8,038.00**

Expenditures:

Salary	$ 5,980.00
Expense Account	426.84
Part-time Services	52.50
Health Conferences	180.00
Rent	540.00
Utilities, Supplies	418.37
Transfer	207.00
Total Expended	**$ 7,804.71**
Unexpended	**$ 233.29**

PUBLIC WORKS DEPARTMENT TOWN HIGHWAYS

Appropriation	**$ 1,500.00**
Surplus	11,600.00
Other Credits	139.00
Total Available	**$ 13,239.00**

Expenditures:

Labor	$ 5,654.83
Equipment	4,081.43
Materials, Supplies, Repairs	1,607.94
Insurance	487.68
Bush Control	343.60
Miscellaneous	1,737.59
Total Expended	**$ 13,913.07**
Overdraft	**$ 674.07**

BRIDGES & CULVERTS

Surplus	$ 3,000.00
Other Credits	610.52
Total Available	**$ 3,610.52**

Expenditures:

Labor	$ 90.73
Equipment	149.85
Culverts	1,632.01
Materials, Supplies	681.59
Equipment (New)	540.00
Total Expended	**$ 3,094.18**
Unexpended	**$ 516.34**

COMPACT ROAD MAINTENANCE

Appropriation	**$ 4,500.00**

Expenditures:

Labor	$ 3,018.11
Equipment	823.23
Materials, Supplies Etc.	671.91
Total Expended	**$ 4,513.25**
Overdraft	**$ 13.25**

SANDING & SNOW FENCE

Appropriation	**$ 5,000.00**
Surplus	6,300.00
Other Credits	127.25
Total Available	**$ 11,427.25**

Expenditures:

Labor	$ 3,137.80
Equipment	2,986.40
Salt	6,273.99

Materials, Repairs, Etc.	710.16
Total Expended	**$ 13,108.35**
Overdraft	**$ 1,681.10**

SNOW REMOVAL

Appropriation	**$ 22,070.00**
Other Credits	6,086.80
Total Available	**$ 28,156.80**
Expenditures:	
Contract	$ 17,900.00
Labor	3,833.36
Equipment	3,621.60
State Plowing	899.20
Materials, Equipment, Supplies, Etc.	1,869.49
Total Expended	**$ 28,123.65**
Unexpended	**$ 33.15**

TOWN WELFARE

Appropriations	**$ 12,000.00**
Other Credits	102.00
Total Available	**$ 12,102.00**
Expenditures:	
Local Welfare	$ 7,112.40
Aid to Dependent Children	3,904.64
Total Expended	**$ 11,017.04**
Unexpended	**$ 1,084.96**

RECREATION

Appropriation	**$ 7,740.00**
Other Credits	188.00
Total Available	**$ 7,928.00**
Expenditures:	
North Gorham Library	$ 200.00
Little Falls Library	200.00
Librarians	4,273.16
Custodian	863.66
Utilities	242.63
Fuel	754.18
Miscellaneous	762.84
Total Expended	**$ 7,296.47**
Balance Carried	**$ 631.53**

MUNICIPAL INDEBTEDNESS

Appropriation	**$ 93,800.50**
Other Credits	39,904.98
Total Available	**$133,705.48**
Expenditures:	
School Bonds	$ 70,000.00
School Interest	19,254.88
Tax Anticipation Loans-Interest	6,416.22
Total Expended	**$ 95,671.10**
Unexpended	**$ 38,034.38**

EXPLANATORY BUDGET MESSAGE

To the Members of the Gorham Town Council

Gentlemen:

As outlined under Article V, Section 502, of our new Council-Manager Charter, I herein submit a brief explanatory budget message to accompany the Town Manager's 1968 budget.

For simplicity's sake, I shall limit my explanation to the new, unusual, or obviously increased revenue requests over and above

last year's itemized budget. Our ever increasing population rightfully demands more public services. This results, of course, in a constant increase in our tax rate. I am cognizant of the burden that this places on our taxpayers, as explained in more detail in my Letter of Transmittal to the citizens of Gorham in our 1967 Annual Report. Nevertheless, I sincerely believe that I would be derelict in my duties as your Town Manager not to present you with these facts and figures for your careful consideration.

May I take this occasion also to extend my thanks to the many department heads and individuals in each department who spent so many hours helping me arrive at these budgetary figures.

In some instances, major increases are explained after the net budget request is shown for 1968. I will not bother to repeat these explanations in the budget message.

Page 3. Administration. In previous years the salaries of the three ladies who so diligently work in the Town Office have been divided up all over the place—i.e., tax collector, assessing, welfare, clerical, and secretary-treasurer. This year I propose that we list them each with their total salaries under this one heading.

Page 4. Elections and Registrations. Printing and notices costs have been increased from $100.00 to $1,000.00 in order to provide sufficient monies to use the new electronic punch-card voting process, on a trial basis, for the June Primaries.

Page 4. Assessing. A new and separate department under the Council-Manager Charter with an estimated $3,600.00 for a part-time Assessor and $450.00 for a Board of Assessment Review.

Page 5. Town Clerk's Office. Because of the increased duties of the Town Clerk under the Council-Manager Charter, an increase in fees and services from $650.00 to $1,000.00 would be in order.

Page 7 and 8. Police Department. In the field of police protection, three full-time men are just not able to provide the protection that the citizens of Gorham so rightly demand. Part-time patrolmen are not the answer, either, since they lack the necessary training and are so often unavailable when needed. The national rule-of-thumb calls for one full-time policeman for every 1,000 in population. With our current population estimated at 7,500, we should have 7½ men. This budget calls for four new patrolmen this year.

The Cumberland County Sheriff dispatching setup leaves much to be desired. Therefore, I propose that the town hire a secretary-dispatcher at an estimated salary of $80.00 per week or $3,120.00 for the balance of the year. The dispatching for our town highway crew could also be tied in here.

I do not believe anyone will question the need of a new cruiser this year.

With an increase in full-time patrolmen, the two town cruisers will be in use around the clock, which necessitates the increase in gas, oil, grease, etc.

A mobile radio unit and photography equipment would be great assets for a more efficient police department operation.

Page 10. Public Health Nursing Service. The time has come when Gorham should qualify for Medicare. Mrs. Getty, prior to her retirement at the end of last year, had completed all the necessary paper and other preliminary work. Two full-time nurses and a part-time clerk are needed to fulfill the requirements of Medicare, Titles 18 and 19. With so many of our citizens at retirement age, such a service would be of great benefit to our town.

Page 11 and 12. Public Works. A few general comments regarding the entire Public Works appropriations. I recommend raising the minimum wage from $1.53 to $1.60 and a 10c per hour increase for all other highway personnel. During 1967 the

town did purchase a few supplies for the town garage, such as tools, etc. Additional supplies should be purchased this year.

I am requesting $3,500.00 for sidewalks and curbing, to continue curbing down Main Street on the left side with an ultimate goal of reaching the Gray Road. Also, new sidewalk construction down Main Street, as far as the money will go, toward the proposed new high school site.

The severe icing conditions on our highways this winter has greatly increased the expenses of sanding and salting and thus the increase in the new budget request for this department from $5,000.00 to $10,000.00.

Page 13. Town Welfare. Our welfare cost load is relatively light at the present time, thus bringing about a $2,000.00 reduction in the Town Welfare account for 1968.

Page 14. Recreation. The Robie Park Commission and the Presumpscot Valley Recreation Association wish to hire one director to supervise both programs this summer. Such a director would not only provide better supervision but, also, a more coordinated recreation program for the whole town. $1,000.00 is recommended for this director, to be divided 60-40% to Robie Park and Presumpscot Valley, respectively. An additional $700.00 is requested for Robie Park for the surveying and plotting of the Robie Park site for future expansion and planning.

Page 15. Blue Cross-Blue Shield. At the present time the Town of Gorham pays only 10% of our employees' Blue Cross-Blue Shield insurance premiums. In order to be competitive with other municipalities and private industry, I suggest that the town pay all of the employees' insurance premiums, with the employee taking care of his family's coverage at his own expense.

Page 16. Tax Anticipation Loans. I have been advised by the bank that we can expect to pay approximately 3.10% interest this year, as compared with 2.75% last year.

Page 17. Special Articles.

Planning Board. The Planning Board hopes to update our Municipal Sewage Survey this year as a step forward towards an ultimate sewage system for the Town of Gorham.

Public Works Building. Since the town is making more and more use of this building, I do hope that we can provide heat and plumbing for it this year.

Gorham Development Council. In view of anticipated activities by this Council in the field of industrial development, a $1,600.00 increase is requested to cover increased expenses.

Ambulance Purchase. It is common knowledge that the Neal Funeral Home wishes to go out of the ambulance service business. Therefore, the only recourse for the town is to purchase our own.

Repair Newhall and Buck Street Bridges. Many of our town's bridges are in need of repair. Your road foreman and I have carefully examined them all and feel that these two should be undertaken this year.

Page 17. Other Articles for Your Consideration.

Municipal Buildings—Reserve Fund. At the present time we have $45,603.40 in our reserve fund for a new municipal building. The fact alone that the Town Council will be unable to hold their meetings in our existing Town Office points out the urgent need of a new building. In order to expedite the time when such a building will become a reality I suggest that we transfer $30,000.00 from surplus to be added to this fund.

Loader for Highway Department. The time has come when the town must start a capital improvement program for our highway department. Most of the present equipment that we now own is antiquated and it would be a waste of time and

money to try to repair it further. I feel that we should be in a position three years from now to do our own plowing after the present contract with DiRenzo expires. Late last year we spent quite a sum of money, out of necessity, in repairing the grader. Therefore, I feel that this machine will last for another year. The town shovel is practically useless and if we start with the purchase of a loader this year, by purchasing a plow and wing later on we will have a machine that we can fully utilize year round.

Extension of Water Main on Narragansett Street. At the present time water mains extend along Narragansett Street out to the racetrack. There are seventeen residences beyond that whose sub-surface water source is inadequate and of very poor quality. Therefore, the residents in this area have requested the town to extend the existing main approximately one-half mile further along Narragansett Street.

Pumper for Fire Department. A new pumper is needed for our Fire Department in order to meet the insurance standards of the National Board of Fire Underwriters and the New England Fire Insurance Rating Association. The other alternative is increased insurance premiums for the residents of the Northern end of the town.

Revaluation. The State Bureau of Taxation recommends that revaluation be done every ten years. This applies more particularly to the Town of Gorham because of our rapid population growth during this past decade.

Respectfully submitted,

PETER A. GARLAND

1968 Budget

Comparison of 1967 and 1968 Net Appropriations

ACCOUNT	Approp'ns. 1967	Approp'ns. 1968	Increase or Decrease
GENERAL GOVERNMENT			
Administration Expense	$ 20,500.00	$ 30,000.00	†$ 9,500.00
Assessing	3,860.00	6,900.00	† 3,040.00
Tax Collector	1,200.00	1,000.00	– 200.00
Town Clerk's Office	800.00	1,200.00	† 400.00
Municipal Bldg.	960.00	1,620.00	† 660.00
PROTECTION			
Fire Department	21,000.00	25,340.00	† 4,340.00
Police Department	21,000.00	49,920.00	† 28,920.00
School Patrol	3,500.00	3,850.00	† 350.00
Hydrant Rental	9,260.00	9,250.00	– 10.00
Street Lights and Beacons	9,680.00	10,575.00	† 895.00
Civil Defense	1,000.00	900.00	– 100.00
HEALTH AND SANITATION			
Town Dumps	3,130.00	4,600.00	† 1,470.00
Public Health Nursing	7,900.00	10,635.00	† 2,735.00
Gorham Health Council	200.00	200.00	
Town Sewers	1,400.00	1,400.00	
PUBLIC WORKS			
Town Highways	1,500.00	6,400.00	† 4,900.00
Sanding and Snow Fence	5,000.00	10,000.00	† 5,000.00
Snow Removal	22,070.00	20,000.00	– 2,070.00
Compact Maintenance	4,500.00	4,500.00	
Tar Account	3,500.00	3,500.00	
WELFARE			
Town Welfare	8,000.00	6,000.00	– 2,000.00
Aid to Dependent Children	4,000.00	4,500.00	† 500.00
CEMETERIES			
Cemeteries	1,750.00	1,750.00	

ACCOUNT	Approp'ns. 1967	Approp'ns. 1968	Increase or Decrease
RECREATION			
Robie Park	1,500.00	2,800.00	† 1,300.00
Presumpscot Valley Rec.		1,200.00	† 1,200.00
Baxter Museum	250.00	600.00	† 350.00
Public Libraries	7,740.00	9,225.00	† 1,485.00
UNCLASSIFIED			
Blue Cross-Blue Shield	200.00	1,200.00	† 1,000.00
Group Insurance	100.00	200.00	† 100.00
Social Security	3,200.00	4,800.00	† 1,600.00
Memorial Day	300.00	200.00	– 100.00
Workmen's Compensation	2,600.00	3,000.00	† 400.00
Winding Town Clock	60.00	60.00	
MUNICIPAL INDEBTEDNESS			
Debt	70,000.00	28,050.00	– 41,950.00
Interest on Debt	19,300.00	8,798.00	– 10,502.50
Tax Anticipation Loans—Interest	4,500.00	5,250.00	† 750.00
BUDGET	$265,460.50	$279,423.00	†$13,962.50
SPECIAL ARTICLES UNDER ADMINISTRATIVE BUDGET			
Maine Publicity Bureau	$ 100.00	$ 200.00	†$ 100.00
State Aid Construction	3,464.00	3,464.00	
Planning Board	1,000.00	4,000.00	† 3,000.00
Area Development Council	500.00	500.00	
Shade Tree Program	6,000.00	17,500.00	† 11,500.00
Water Holes	400.00	400.00	
School Board—Salaries	250.00	250.00	
White Pine Blister Rust	200.00		– 200.00
Phinney Park—Soldiers Monument	150.00		– 150.00
Public Works Building		2,800.00	† 2,800.00

Recreation Activities—			
Little Falls	800.00		– 800.00
Gorham Development Council	400.00	2,000.00	† 1,600.00
Mallison Falls Bridge	4,500.00		– 4,500.00
Street Lights—Gorham Village	522.00		– 522.00
Ambulance Purchase		3,000.00	† 3,000.00
Repair Newhall Bridge		1,400.00	† 1,400.00
Repair Buck Street Bridge		3,000.00	† 3,000.00
TOTAL	$ 18,286.00	$ 38,514.00	†$20,228.00

RECAPITULATION

ACCOUNT	Approp'ns. 1967	Approp'ns. 1968	Increase or Decrease
General Government	$ 27,320.00	$ 40,720.00	†$13,400.00
Protection	65,440.00	99,835.00	†$34,395.00
Health and Sanitation	12,630.00	16,835.00	† 4,205.00
Public Works	36,570.00	44,400.00	† 7,830.00
Welfare	12,000.00	10,500.00	– 1,500.00
Cemeteries	1,750.00	1,750.00	
Recreation	9,490.00	13,825.00	† 4,335.00
Unclassified	6,460.00	9,460.00	† 3,000.00
Municipal Indebtedness	93,800.50	42,098.00	– 51,702.50
Special Administrative Budget	18,286.00	38,514.00	† 20,228.00
TOTAL	$283,746.50	$317,937.00	†$34,190.50
ASSESSMENT— COUNTY TAX	18,500.00	18,500.00	
TO BE RAISED BY TAXATION	$302,246.50	$336,437.00	†$34,190.50

APPROPRIATED FROM SURPLUS

ACCOUNT	Approp'ns. 1967	Approp'ns. 1968	Increase or Decrease
Administration	$ 7,000.00	$ 11,350.00	†$ 4,350.00
Town Highways	11,600.00	15,000.00	† 3,400.00

Tar Account	14,000.00	14,200.00	†	200.00
Road Foreman	6,000.00	5,000.00	–	1,000.00
Bridges and Culverts	3,000.00	3,400.00	†	400.00
Sanding and Snow Fence	6,300.00	7,500.00	†	1,200.00
TOTALS	$ 47,900.00	$ 56,450.00	†$	8,550.00

OTHER BUDGETARY ITEMS TO BE CONSIDERED BY THE COUNCIL

Municipal Buildings—Reserve Fund (FROM SURPLUS)	$30,000.00
Extension of water main on Narragansett Street	$ 3,000.00
Loader for Highway Department	30,000.00
Pumper for Fire Department	21,500.00
Revaluation (To cover 2-yr. period—1st installment)	12,500.00

Street Lights:

1 On Pole No. 8, corner of Lawn Avenue and Sunset Lane
1 On Pole No. 75, on Route No. 22, South Gorham
1 On Pole No. 56, Mosher Road, near residence of Philip H. Mason
1 On Pole No. 28, Libby Avenue, near residence of Duane E. Dean
1 On NET&T No. 37/32, at intersection of Mitchell Hill and Nonesuch Roads.

EMERGENCY NUMBERS	**FIRE DEPARTMENT**	**839-3211**
	LITTLE FALLS	**892-4212**
	or	**892-6207**
	POLICE DEPARTMENT	**839-3380**

For Information on	**Call**	
Administration	Town Manager	839-3346
Assessing	Town Office	839-3346
Building Inspector	Albert S. Erskine	839-3998
Certificates (Birth, Death, Marriage)	Town Clerk	839-4700
Civil Defense	Director	839-3291
Dog Licenses	Town Clerk	839-4700
Fire Permits	Fire Warden	892-6207
Health Officer	Harold N. Burnham, M.D.	839-3651
Hunting and Fishing Licenses	Town Clerk	839-4700
Plumbing Inspector	Linwood Marsh	839-3460
Public Health Nurse		839-4663
Registration of Voters	Town Office	839-3346
Road Commissioner	Town Manager	839-3346
Schools	Superintendent	839-3394
Tax Collector	Town Office	839-3346
Welfare	Overseer of the Poor	839-3346

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ANNUAL REPORT

of the

Town of

Gorham, Maine

1968

ANNUAL REPORT

of the

Town of

Gorham, Maine

1968

Municipal Directory

1968

Town Council

BERNARD P. RINES, Chairman, '71
WILLIAM W. RUST, '71 JOHN N. LABRECQUE, SR., '71
STEPHEN K. WENTWORTH, '70
JAMES C. KRAMLICH, '70
RICHARD A. BOYMAN, '69 C. SENTER SHAW, '69

Town Clerk

RALPH E. NEWELL

School Board

JOHN N. LABRECQUE, JR., Chairman
MERLE C. BROFEE EARL W. RAMSDELL
JOHN B. ALDEN CLYDE P. GRANT

Administrative Officers

Town Manager, Treasurer, Tax Collector	PETER A. GARLAND
Superintendent of Schools	DWIGHT G. WEBB
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	RAYMOND BURKE, JR.
Deputy Fire Chief	W. LESLIE BEAN
Assistant Fire Chief	JOHN P. CHANDLER
Building Inspector	ALBERT S. ERSKINE
Deputy Treasurer	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Public Works Foreman	RUSSELL HARMON
Health Officer	HAROLD N. BURNHAM, M.D.
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman
KATHALEEN M. MORSE HELEN V. ROBINSON

Planning Board

ROBERT MILLER, Chairman, '71
HARVEY SAWYER, '73 JOSEPH COBB, '72
CHARLES S. SCHOLL, '70 ALLISON EDWARDS, '69
NORMAN A. MARTIN, (Assoc.), '73
JOSEPH PRINCE (Assoc.), '70

Board of Appeals

LEON M. SANBORN, Chairman, '70
KARL DORNISH, JR., '71 JAMES H. L. OTT, JR., '69
HARRY BELL (Assoc.), '71

Greater Portland Regional Planning

JOHN R. JOHNSON, '71 JOSEPH PRINCE, '71

Park and Conservation Commission

M. LENWOOD ROYAL, Chairman
JASON NOBLE ROLAND SANBORN
STUART DeROCHE WILLIAM W. RUST

Field Drivers and Fence Viewers

JAMES EDDY OWEN MARTIN

Sworn Weighers and Surveyors of Wood and Lumber

ROLAND SANBORN ELWIN C. MERROW
WILBURN FARROW RICHARD CLARK

School Building Committee

CLYDE P. GRANT, Chairman, '69

WILLIS BROWN, '71
KATHERINE Y. BENSON, '71
JAMES H. L. OTT, JR., '70
BERTHA B. WILLIS, '70
C. SENTER SHAW, '69
ALLISON EDWARDS, '69

Board of Health

HAROLD BURNHAM, M.D.
JAMES C. KRAMLICH, D.O.
ISABEL SMITH

Baxter Memorial Library

PERCIVAL P. BAXTER (Honorary President)
ROBERT B. LOVE (Acting President), '71

JAMES WHITTEN, '72
DORIS B. RAY, '72
JOSEPHINE SCHOLL, '71
CLIFFORD THOMAS, '71
ISABEL SMITH, '70
EDGAR CARSWELL, '70 (Deceased)
AUSTIN A. ALDEN, '70
FRED D. WILLIS, '69
KENNETH T. H. BROOKS, '69
PRISCILLA RINES, '69

Robie Park Commission

JOHN MITCHELL, Chairman

HENRY KEIFER
MILLARD IRISH
ROBERT STEVENS
REV. HARRISON DUBBS
PHILIP DUGAS
BURLEIGH LOVEITT
RALPH BERRY
DONALD DOYLE

Letter of Transmittal

To the Citizens of the Town of Gorham:

Herein you will find an accounting of the financial condition of the Town of Gorham for the calendar year ending December 31, 1968.

At the end of the year we had an unappropriated surplus of $159,269.50. Last year we transferred from surplus to the several accounts the sum of $152,387.00.

The year 1968 was the first year Gorham operated under the Council-Manager Charter. It has been a period of change and adjustment. Many programs have been successfully completed and we all hope 1969 will be a profitable year for the Town of Gorham.

We wish to express our appreciation to the department heads, their staffs, and the citizens for their cooperation throughout the year.

Respectfully submitted,

HELEN C. MASON,

Temporary Town Manager.

REPORTS

Assessor's Report

INVENTORY OF VALUATION AND ASSESSMENT

		1968 Assessment
Value of Real Estate		
Resident	$17,161,695.00	
Non-Resident	4,389,450.00	
Total Value of Real Estate		$21,551,145.00
Value of Personal Estate		
Resident	$ 959,570.00	
Non-Resident	415,417.00	
Total Value of Personal Estate		1,374,987.00
Grand Total		$22,926,132.00
Number of Poll Taxes	1,452	
Number of Polls Not Taxed	57	
Rate of Poll Tax	3.00	
Rate of Property Tax	$36.70 per $1,000.00	
Amount of Taxes Assessed on Polls		$ 4,356.00
Amount of Taxes Assessed on Real Estate and Personal		841,387.86
1968 Supplemental Taxes		3,453.34
1968 Supplemental Polls		237.00

To The Citizens of the Town of Gorham:

This month marks the end of the first year that Gorham's tax department has functioned under the "Single Assessor-Board of Assessment Review" program.

In 1968 it was decided that the time was overdue for placing all assessments on a completely fair basis. To do this job the Town selected Cole-Layer-Trumble Co., an outstanding appraisal firm.

The complex job of carefully appraising nearly 3,000 properties is just about completed. Sometime this spring assessment notices will be mailed out. These will determine the tax each property owner will pay in 1969. Those who have questions regarding their assessments will have a chance to review them with the appraisers at a date to be announced later.

The assessor's office will continue to be open every Wednesday evening from 7:00 to 9:00 P.M.

I would like to express my appreciation to the Board of Assessment Review, the Town Council, Town Manager and Office Staff for their cooperation.

PHILIP F. HILL, Assessor,

Board of Assessment Review,

ABBOTT MOSHER, Chairman,

ROYDEN KEDDY,

RICHARD SAWYER.

BUILDING INSPECTOR

These permits were issued thru 1968.

Residences	37	Signs	5
Garages and outbuildings	26	Heating	8
Alterations	59	Laboratory	1
Buildings Demolished	10	Conservation pond	1
Buildings Moved	7	Temporary Trailers	3

Respectfully submitted,

ALBERT S. ERSKINE,

Building Inspector.

Tax Collector's Report

Year Ending December 31, 1968

Valuations and Assessments		
22,926,132.00 x .0367	$841,389.04	
Less Fractional Loss	1.18	
	$841,387.86	
Polls 1,452 at $3.00	4,356.00	
Tax Commitment	$845,743.86	
Supplemental Taxes	3,690.34	
	$849,434.20	
Transfer	.51	
Total Charged to Collector		$849,434.71
Collections and Credits:		
Cash Collections	$771,688.89	
Supplemental Taxes	3,228.30	
Abatements	4,177.33	
Total Collections and Credits		$779,094.52
1968 Taxes Receivable December 31, 1968		$ 70,340.19

COMPUTATION OF ASSESSMENT

Tax Commitment		$845,743.86
Requirements:		
Appropriations	$811,519.56	
County Tax	18,500.00	
		$830,019.56
Overlay		$ 15,724.30

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Cash Balance December 31, 1967			$ 197,151.23
Add—Cash Receipts:			
Tax Collections			
Current Year	$ 771,688.89		
Supplemental 1968	3,228.30		
Taxes 1967	41,557.66		
Supplemental 1967	246.18		
Taxes 1966	100.00		
Total Tax Collections		$ 816,821.03	
Tax Liens 1967	$ 4,866.26		
Tax Liens 1966	8,179.92		
Tax Liens 1965	142.60		
Town Property	615.21		
Escrow Account	200.00		
		14,003.99	
Interest on Taxes and Liens		2,516.08	
		$ 833,341.10	
Excise Taxes:			
1968 Receipts	$ 68,456.38		
1969 Receipts	4,034.53		
Total Excise Tax Collections		$ 72,490.91	
Other Receipts:			
Accounts Receivable	$ 10,791.68		
Surplus (Taxes)	7.00		
Cemetery Trust Funds Rec.	225.00		
Tax Anticipation Loans	550,000.00		
		$ 561,023.68	
Departmental Accounts:			
Administration	$ 8,379.89		
Protection	2,877.86		
Health and Sanitation	10.00		
Highways	17,445.41		
Charities	2,382.35		

Education	586,414.92		
Recreation	1,781.44		
Unclassified	14,154.48		
School Construction Aid	35,541.39		
		$ 668,987.74	
Cash Receipts Current Year			$ 2,135,843.43
TOTAL			$ 2,332,994.66

Disbursements:

Administration	$ 55,709.57		
Protection	86,863.85		
Health and Sanitation	8,816.06		
Highways	120,828.90		
Charities	12,478.72		
Education	1,087,203.30		
Recreation	20,832.09		
Unclassified	45,707.14		
Total Departmental Accounts		$ 1,438,439.53	
Tax Anticipation Loans Paid		550,000.00	
Accounts Payable		16,346.38	
Public Works Equipment		16,689.84	
Cemetery Trust Funds Invested		100.00	
Municipal Building Construction Account		35,000.00	
Paid Following Notes and Bonds:			
Gorham High School —Bonds	$ 25,000.00		
White Rock and Village Schools Bonds	30,000.00		
Short Term Note No. 1	3,000.00		
Short Term Note No. 2	35,427.00		
		$ 93,427.00	
Interest Paid as Follows:			
Gorham High School	$ 10,125.00		
White Rock and Village Schools	7,128.00		

Short Term Notes	295.58		
Tax Anticipation Loans	7,704.65		
		$ 25,253.23	
County Tax		18,500.00	
Total Cash Disbursements			$ 2,193,755.98
Cash Balance December 31, 1968			$ 139,238.68

NOTES AND BONDS PAYABLE

		Interest Rate	Total Outstanding
High School and Equipment	Bonds	3.75%	$245,000.00
Elementary Schools and Equipment	Bonds	2.70%	249,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Unappropriated Surplus December 31, 1967			$204,943.29
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 33,205.04		
Excise Taxes Lapsed	72,490.91		
Cash	7.00		
Reserve for Losses—Taxes	548.22		
Supplemental Taxes 1968	462.04		
Total Increase		$106,713.21	
Decrease:			
Transfer Town Council	$ 2,100.00		
Transfer Elections and Registrations	2,000.00		
Transfer Operating Expense	5,000.00		
Transfer Town Reports	1,705.00		
Transfer Annual Audit	545.00		
Transfer Town Highways	15,000.00		
Transfer Bridges and Culverts	3,400.00		
Transfer Road Foreman	5,000.00		
Transfer Sanding and Snow Fence	7,500.00		
Transfer Tar Account	14,200.00		
Transfer Municipal Bldgs. Const. Account	30,000.00		

Transfer Shade Tree Program	17,500.00		
Transfer Mallison Bridge	2,000.00		
Transfer Accounts Receivable	10.00		
Transfer Short Term Note No. 1	3,000.00		
Transfer Short Term Note No. 2	35,427.00		
Transfer Town Rescue Squad	5,000.00		
Transfer Park and Conservation Commission	3,000.00		
Total Decrease		$152,387.00	
Net Decrease			$ 45,673.7
Unappropriated Surplus December 31, 1968			$159,269.5

TRUST FUNDS

	Restricted Principal	Income	Total
Cemetery Perpetual Care Funds	$ 31,777.20	$ 1,081.64	$ 32,858.8
LIBRARY AND MUSEUM			
Percival P. Baxter (Bonds)	$ 30,874.83	$	$ 30,874.8
Percival P. Baxter (Income Account)		8,153.46	8,153.4
Percival P. Baxter	4,850.17		4,850.1
Lucia Emery	5,000.00		5,000.0
Martha E. Robie	2,000.00		2,000.0
Lucy D. Waterman	1,522.83	1,105.74	2,628.5
	$ 44,247.83	$ 9,259.20	$ 53,507.0
PARKS			
Fort Hill Boulder	$ 100.00	$ 115.02	$ 215.0
Martha Robie, Soldiers Monument	250.00	112.94	362.9
	$ 350.00	$ 227.96	$ 577.9

HIGH SCHOOL			
Mary H. Knight	$ 573.28	$ 27.54	$ 600.82
Charles Robie	4,597.42	1,538.23	6,135.65
	$ 5,170.70	$ 1,565.77	$ 6,736.47
CHARITY			
Huston Fund	$ 4,000.00	$ 6,045.77	$ 10,045.77
Unrestricted			
CHAPEL			
Giddings Fund	$ 3,600.00	$	$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 393.93	$ 1,248.88
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 1,750.61	$ 1,968.61
Huston Fund (Interest Account)		5,288.83	5,288.83
Emma Shirley Waterman	4,525.73	6,001.01	10,526.74
	$ 4,743.73	$ 13,040.45	$ 17,784.18
CIVIC			
Marcia Parkhurst	$ 948.00	$ 437.72	$ 1,385.72
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 3,623.66	$ 6,132.41
TOTAL TRUST FUNDS (SPECIAL)	$ 66,423.96	$ 34,594.46	$101,018.42
TOTAL CEMETERY TRUST FUNDS	31,777.20	1,081.64	32,858.84
GRAND TOTAL	$ 98,201.16	$ 35,676.10	$133,877.26
MUNICIPAL BUILDINGS FUND	$ 75,000.00	$ 2,391.58	$ 77,391.58

Town Clerk's Report

Vital Statistics Recorded

Marriages		126
Births:		
Born in Gorham	0	
Born out of Town to Gorham Parents	100	
	——	100
Deaths:		
Died in Gorham	34	
Died out of Town	51	
	—	85

Town Meetings and Elections Recorded

January 6, 1968
Special Town Meeting

February 17, 1968
Special Town Meeting

March 11, 1968
Municipal Election

June 17, 1968
Primary Election

November 5, 1968
General State Election

Recorded 24 Council Meetings held between March 19, 196 and December 28, 1968.

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

Fire Department Report

To the Citizens of Gorham:

During the year of 1968, the Gorham Village Fire Companies responded to a total of sixty-seven calls, which are as follows:

Buildings	11
Cars and Trucks	6
Chimneys	4
Grass	23
Woods	9
False Alarms	4
Oil Burners	4
Electrical	1
Dump	2
Out of town	1
House Trailer	1
Propane Gas Tank	1

Four of these were classified as general alarms. Also there were more than two dump calls but most of these resulted in woods fires, therefore, listed under that category.

Little Falls had a total of nineteen calls as follows:

Cars	2
Standby to Gorham Central	8
Buildings	4
Oil Burners	1
Grass	2
Miscellaneous	2

White Rock had eleven calls as follows:

Buildings	2
Grass and Woods	5

Brush	2
Resuscitator	1
Chimney	1

North Gorham had no fire calls during the year.

West Gorham answered three calls.

Building	1
Grass	2

We are at this time expecting delivery of a new truck for Central Station. This will be a thousand gallon tank with 750 G.P.M. pump.

Tank No. 1 will be moved to White Rock Station upon delivery of the above truck. The tank now stationed at White Rock will be transferred to North Gorham.

The Department, Assistant Chief John Chandler, Deputy Chief Leslie Bean and myself wish to thank the people of the Town of Gorham for their cooperation. We will strive to serve you in fire protection the best we can.

Respectfully submitted,

RAYMOND BURKE,

Fire Chief.

Police Department

We have on the loose in our Country today a predatory monster called CRIME. It is growing in size and violence. Its far-reaching forages threaten every city and hamlet in the Nation, and it strikes fear in the hearts and minds of the law-abiding public. It is ripping away the very fibre of our society and our system of government.

Our Nation's survival depends on effective enforcement of the law. BUT LAW ENFORCEMENT, to be fully effective, must receive more public support.

During the year 1968, your Police Department has had several changes. Patrolman Roger R. Letarte resigned in March to accept a position with the Maine State Police. Timothy E. Libby was hired to fill the existing vacancy, and a third patrolman, Charles R. Elliott was added to the force in August. Mrs. Jacqueline Dumais was hired as a clerk-dispatcher in September.

A two week Police Basic Training School was held at Portland Police Headquarters in September and Officers Elliott and Libby attended.

As a service to the taxpayers in the interest of saving valuable tax dollars, the Police Department, with the cooperation of the Fire Department, changed light bulbs in the traffic light and flashers, as well as many changes in the walk light. The saving was in excess of $100.00.

At this time I wish to express my appreciation to the members of the various departments of the Town and to the citizens for their support and assistance.

I hereby submit my report for 1968.

1967-1968 Comparison Figures	**1967**	**1968**
Accidents Investigated	140	135

Arrests:			
Felonies		4	10
Misdemeanors		30	46
Juveniles		1	4
Complaints Investigated:		569	571
Breaking and Entry		46	29
Larcenies		79	73
Incidents Other than Complaints		88	61
Police Vehicles:			
Patrol Mileage		62,902	68,258
Gasoline Used	(gals.)	6,040	7,210
Public Service:			
Accident Reports		61	18
Assists		35	35
Escorts		28	84
House Checks		29	103
Record Checks		84	57
Service Trips		76	151
		313	448
Tickets Issued:			
Defective Equipment		96	309
Warnings		61	6
Town Summonses		74	91
Traffic Summonses		117	168
Court Summonses		4	4
		352	578
Unlocked Doors and Windows		78	153

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police.

Gorham Rescue Squad

Organized during the summer of 1968, the Gorham Rescue Squad is manned by volunteer help from the Gorham area. These people have received eight weeks of First Aid and Rescue Training at the Maine Medical Center and also have had Red Cross First Aid Training.

The Town of Gorham purchased the 1965 Pontiac Ambulance from the Neal Funeral Home in October, 1968. The Neal Funeral Home sold this vehicle to the town for three thousand dollars less than its value to help the citizens of the town, and donated its complete inventory of linen and medical equipment. The unit is housed at Neal's Funeral Home and will be used for emergency calls only. Since the first call in October, 1968, the unit has responded to 46 emergency calls. Being on call 24 hours daily, it is equipped with a two-way radio on frequency with Cumberland County Sheriff's Department and Gorham Police Department.

The Rescue Squad wants to express their appreciation to the organizations and people who have contributed in various ways to make this operation possible. Expressions of gratitude go to the Neal Funeral Home, the Kiwanis Club, the Lion's Club, Jaycees, Gorham Police Department and to Dixon Bros.

The Captain and members hope that the citizens realize that many hours of hard work are involved in the organization and operation and that the privilege of calling for the unit, excepting in emergencies, will not be abused.

Any contributions will be gratefully accepted by the rescue unit, for use in purchasing supplies.

In Case of Emergencies PHONE 839-3211

ROBERT ATKINSON, Captain

NELSON LEAVITT, Treas., Sec. GARY WASHBURN, Lieut.

Other members of the Rescue Squad:

CLARENCE ANDERSON
WAYNE COFFIN
CHARLES CROCKETT
LEON GERRISH
EUGENE HEATH
ROBERT KIMBALL
HARRY LaROCHELLE
HORACE MALPASS
TIM MERCIER
RICHARD MURRAY
MALCOLM NORTHROP
KEN TEMM
MORRILL YORK
CLIFFORD MAINS

Health Department

Most of the Health Officer's activity during 1968 involved inspection of sewage complaints and telephone advice regarding the management of dog bite's and suspected rabies bites. Public health clinics were suspended indefinitely in the hope of acquiring a Town Nurse. This post still has not been filled, however, and we hope the clinics will be resumed with part time personnel this coming year.

During the last month, December, the onset of influenze type of illnesses began to mount. Has been no demonstrated proof of which kind of flu this was. People who had the Asian Flu booster series seemed to be unusually free of illness, however, and therefore I presume that this was mostly one of the Asian types and probably not the Hong Kong variety. There will be some studies reported from specimen's submitted by the Health Officer that may indicate what kind of flu was present.

Reported through my office in 1968 were the following infectious diseases: as usual, a large number of Streptococcus Pharyngitis and an unusual large number of Mumps. There were also 24 cases of Chicken pox, 2 of Scarlet Fever, 1 of German Measles, 2 of Infectious Hepatitis and 3 of Venereal Disease. I am sure this represents only a partial reporting.

Perennial problems are the needs for sewage disposal, particularly in the central village area. There is one particularly bad situation of ground drainage along the Presumpscot River in Little Falls. There are also tenative plans afoot to provide fluoride prophylaxis for families who wish it for dental cavities.

Respectfully submitted,

HAROLD N. BURNHAM, M.D.,

Gorham Health Officer.

Recreation

BAXTER MEMORIAL LIBRARY

Baxter Memorial Library made two important changes during the year in order to increase services to the public. The library is now open an additional hour each afternoon, opening at 1 o'clock. Also, a telephone is now in the library (839-4653).

Through participation in State and Federal programs, the library has received 36 large-type books for readers with poor eyesight and subscriptions to twelve additional magazines. Also through a State program, a talking book machine is on display and any person wishing one may make application through the library.

During the summer books from the High School Library were placed in the Baxter Library thus making them available for summer reading programs. We hope to continue this program on a larger scale this year.

Classes from the elementary schools and Shaw Junior High School visited the public library—some for instruction in library use and others for research.

In observance of National Library Week many local organizations donated new books or money for books and magazines. Gift plates were placed in each book given or purchased and these were displayed during National Library Week in April, before being put in circulation.

Books, magazines and money have been given to the library by numerous friends, too many to list separately. Of special note are books given in memory of Edgar Carswell by Mr. P. P. Baxter and the library trustees; Mrs. Mary Davison by Mr. and Mrs. Royden Keddy; Mrs. Grace Alden by the Cosmopolitan Club, and Miss Helen Russell by Celia Gross, Marjorie Eames

Miriam Andrews, Evelyn Littlefield, and the Investment and Cosmopolitan Clubs.

It is gratifying to report the continued and increasing co-operation of interested community groups. The Garden Club keeps flowers on the charging desk which are enjoyed by public and staff; the Woman's Club takes books to shut-ins; the Story Hour is conducted by Girl Scouts and Lionnettes this winter; Alpha Zeta Chapter of Beta Sigma Phi Sorority provides interesting displays. The Maine Co-operative Extension Service also had a large display of their printed materials which are available to the public.

The trustees sponsored a round table for library trustees of Southern Maine held at Gorham State College. Staff members and trustees have also attended regional and state meetings.

Two new bookcases and a half-dozen small chairs were added to the children's room. Painting on the exterior of the building was done and a survey of interior lighting was made by Central Maine Power Company.

Circulation		Hours	
Fiction	12,439	Monday thru Saturday	1-5 P.M.
Non-fiction	5,801	Wednesday Evening	7-9 P.M.
Magazines	1,749	Thursday Morning	9-12 A.M.
Recordings	196		
Total	20,185		

Respectfully submitted,

LAURA WHITTEN,

Librarian.

Park and Conservation Commission

PARKS AND CONSERVATION COMMISSION

Accomplishments of 1968

In the year 1968 a tree survey as made within the town road limits, by our Tree Superintendent, Charles W. Knight. The survey was made noting species, location, number, condition and recommendation for each tree.

In the past year a total of 175 diseased elms were removed in the town of Gorham. Ninety six of these trees were removed by Goodall Tree Expert Company at a cost of $12,035.50, or approximately $125.00 per tree.

The Park and Conservation Commission engaged Lucas Tree Expert Company for the remainder of the tree work in 1968. Seventy nine trees were removed at a cost of $7,418. 19, or an average of approx. $94.00 per tree, which showed a saving of $31.00 per tree on removal.

A replanting program was carried out during the year at a cost of $782.00 with more replanting scheduled in 1969.

The Commission has submitted a plan to the town to save the stream located behind the town dump from pollution, a a serious problem exists there at the present time. $2,000.00 wa recommended by the Town Manager in the past for this proj ect.

The so-called Chick property has been gone over and observe with the idea of saving and conserving its natural resources. A excellent pond area was located with natural springs to serv as a water supply. A more complete survey with recommenda tions is to be completed on this in the near future.

Possible sights are still under consideration to reestablish a picnic area on Route 25.

A project to beautify the Bank Development Pond, which is in discussion phase at present, was put into motion for the coming year.

STUART DeROCHE, Chairman,

Gorham Park and Conservation Comm.

TREE WARDEN AND TREASURER'S REPORT

Year Ending December 31, 1968

SHADE TREE PROGRAM

By Goodall Tree Expert Co.		Spring 1968
Income—Transfer from surplus	$17,500.00	
Carroll Wentworth tree removal	185.00	
New Eng. Tel. & Tel.	220.00	
Total income		$ 17,905.00
Expenditures—		
Goodall Tree Expert Co.	$12,075.50	
Harmon payroll	26.00	
Total expenditures for removing 96 trees in Gorham village, North and West Gorham, and Little Falls Area, plus 2 fungicide injections		$ 12,101.50
		Bal. $3.50

The following trees were removed as an emergency measure by Lucas Tree Expert Co. in Gorham village, Little Falls Area, Route 237, and a few farther out that were very hazardous.

Income on this project—	
Transferred to Park and Conservation Commission	$ 5,800.00

Received from State	1,271.00	
Allottment—10-19-68	3,000.00	
Keddy & Hastings for tree removal	181.81	
Leopold for tree removal	19.48	
Earle Files for tree removal	161.17	
Total amount received		$ 10,433.69
Expenditures—Lucus Tree Expert Co. for removing 79 trees	$ 7,418.19	
Salt Lake Stamp Co.—2,000 metal tags	116.96	
Tape recorder	43.75	
Recording tape	9.48	
Wiggin Press	11.00	
Mileage and Turnpike fee—Delegate to Convention	7.30	
Goodall for spraying	900.00	
Total Expenditures		$ 8,506.68
Unpaid commitments due this program, Tel. Co., CMP Co., and private individuals	$ 494.11	

Spring planting program of trees to offset some of the trees removed.

Expenditures—O'Donal Tree Co.—trees and fertilizer	$ 598.00	
Goodall—for planting	184.00	
Total expenditures—tree planting		$ 782.00
Received from customers for trees		159.00
Total Receipts	$22,697.69	
Total Expenditures	21,390.18	
Balance		$ 1,307.51

CHARLES W. KNIGHT, Warden

ROLAND SANBORN, Treasurer

School Department

SUPERINTENDENT'S REPORT

I hereby submit my annual report of the schools of Gorham, covering the year January, 1968 to January, 1969.

"Nature has given to men one tongue, but two ears, that we may hear from others twice as much as we speak."

—Epictetus

Transportation

Did you know:

That nine buses transport approximately 1,429 pupils per day.

That a new sixty-six passenger school bus costs approximately $7,500.

That each bus travels approximately eighty miles per day for regular route trips.

That it costs approximately 31c per mile to operate a school bus. This includes driver's pay, gas, oil, tires, depreciation on bus, repairs and miscellanea.

That the State pays 90% of the cost of transportation through subsidy payment.

Budget

Did you know:

That the school department employs 174 people and the school lunch program employs 23 people in the course of a school year.

Administrators	5	Bus drivers	10
Teachers	96	Custodians	9
Teacher aides	12	Substitute teachers	34
		Secretaries and clerks	8

That the cost of educating a secondary pupil was $685.98 for the school year 1967-1968.

That the cost of educating an elementary pupil was $393.86.

That the State contributed $411,000. as subsidy to operate our schools during the school year 1967-1968.

That in addition to the above, we received $36,000. as construction aid on High School, Village Elementary and White Rock School debt.

That 83.23% of our school budget is comprised of salaries.

Curriculum

Did you know:

That Federal funds (Title I) pays for four different educational programs in our schools.

That we have conducted a summer Head Start Program in the Gorham schools for the past two summers.

That Gorham elementary schools have an instrumental music program in addition to the regular vocal music program.

That eight intern-teachers have been trained by our Team Teaching Project in the past four years. All eight are from the University of Maine, Orono.

That it requires eight basic books to supply each child with just the texts he needs to cover the various subjects in each grade (third through eighth).

That we have team teaching at the village Elementary School.

That phonics are taught in grades kindergarten through eighth and that Phonetic Keys are used as supplementary materials.

That 63% of last year's high school class were enrolled in four-year colleges or in further education.

That a complete set of books for a high school pupil costs approximately $28.

That a complete set of books for an elementary pupil costs approximately $34.

That thirty-four Gorham teachers attended summer schools and extension courses last year.

That thirty-eight Gorham teachers hold masters degree.

School Lunch

Did you know:

That the Gorham School Lunch Program served 115,453 meals last year. (This does not include the High School.)

That of these 115,453 meals, 6,709 were served free to children of needy families.

That a student who eats a balanced diet, including a good breakfast, has a much greater learning capacity.

That any parent is welcome to buy a lunch and observe our program.

In closing, I would like to thank the teachers for their dedication and loyalty, the parents for their support and the members of the School Committee for their guidance and understanding.

The schools belong to you, the citizens of Gorham, please visit them.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent.

FINANCIAL REPORT

Receipts

Balance Forward December 31, 1967		$ 27,228.15
Income from Local Sources:		
Town Appropriation 1968	$482,292.56	
Tuition from Students	1,312.14	
Tuition from Adult Education	721.79	
Income from Use of Facilities	463.54	
Miscellaneous Income (Driver Education fees, student buses, insurance adjustments, etc.)	4,314.08	
		489,104.11
Income from State and Federal Sources:		
General Purpose Subsidy	$411,261.90	
Miscellaneous subsidies received	8,424.00	
Vocational equipment (Federal Project)	1,007.86	
National Defense Act, Titles III & V	4,853.99	
Elementary and Secondary Education Act, Titles I & II	18,658.70	
Gorham State College contract	85,000.00	
		529,206.45
Total Resources		$1,045,538.71

Expenditures

Code	Account		
100	Administration:		
	Salaries	$ 19,816.58	
	Supplies, travel and School Committee expenses	2,595.89	
			$ 22,412.47

200	Instruction:		
	Salaries	741,380.25	
	Substitutes	10,898.56	
	Textbooks and supplies	41,333.68	
			793,612.49
300	Attendance Services		33.80
400	Health Services		850.88
500	Pupil Transportation:		
	Salaries	32,590.61	
	New bus purchase	7,141.07	
	Operating expenses and repairs	23,592.21	
			63,323.89
600	Operation of Plant and Equipment:		
	Salaries	43,728.68	
	Heat for Buildings	16,084.91	
	Utilities for Buildings	16,831.14	
	Custodial Supplies	5,461.08	
			82,105.81
700	Maintenance of Plant and Equipment:		
	Repair and maintenance of grounds and buildings	17,704.05	
	Replacement of equipment	10,301.44	
	Repairs of equipment	2,997.42	
			31,002.91
800	Fixed Charges:		
	FICA, insurance, rent of Methodist Building		12,715.35
900	Food Services:		8,004.05

1000	Student Body Activities Adult	110.00
1200	Capital Outlay: New Equipment	8,642.16
1400	Outgoing Transfers: Tuition	622.56
	Total Expenditures	$ 1,023,436.37
	Transferred to School Planning and Building Committee by action of Town Council	7,000.00
		$ 1,030,436.37

Balance Forward for 1969—$15,102.34

FINANCIAL REPORT—FEDERAL AID TO EDUCATION ACCOUNT

Receipts

Balance Forward December 31, 1967	$ 5,839.76	
Income from Federal Funds, ESEA Titles I and II	14,819.92	
Total Resources		$ 20,659.68

Expenditures

Code 200—Instruction:		
Salaries	15,971.62	
Special reading books	360.20	
Library books	1,577.10	
		17,908.92
Unused balances of completed projects, returned to Treasurer, State of Maine		577.73
Total Expenditures		$ 18,486.65
Balance forward for 1969		$ 2,173.03

SCHOOL PLANNING AND BUILDING COMMITTEE—

FINANCIAL REPORT

Receipts

Balance forward, December 31, 1967	$4,423.00	
Transferred from School Department Budget	7,000.00	
Total Resources		$ 11,423.00

Expenditures

Survey of Chick property	$1,426.53	
Appraisals, legal fees	411.00	
Engelhardt survey and report	6,700.00	
Preparation of brochures, printing, postage	897.94	
Travel and conferences	167.71	
Total Expenditures		9,603.18
Balance forward for 1969		$ 1,819.82

GORHAM ENROLLMENT

School		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett		101	96	116	98										411
Little Falls		31	28	27	19	25	30	22							182
White Rock		35	20	27	38	29	27	30							206
Shaw									157	157					314
Village						99	100	111							310
Special Class	16														16
High School											174	137	136	139	586
Totals	16	167	144	170	155	153	157	163	157	157	174	137	136	139	2,025

Audit Department

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

January 24, 1969

Gorham Town Council

Gorham,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Gorham for the year ended December 31, 1968.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1968, and the results of its operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor.

MAN:sv

COMMENTS

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Letters of confirmation were mailed, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Excise tax collections were checked with copies of receipts retained by the collector.

Reserve and trust fund transactions were reviewed and investments verified. The minutes of the town council meetings, as pertained to financial matters, were checked. Surety bond coverage was determined.

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of $106,007.99 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$111,881.68
Overdrafts	5,873.69
Net Unexpended Balance	$106,007.99

The overlay and revenue derived from excise taxes less tax abatement were the major factors contributing to the amount lapsed to surplus.

GENERAL

Transfers from surplus for various current operations and capital purposes were authorized by the town council.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

GENERAL FUND

		December 31, 1968		December 31, 1967
ASSETS				
Cash on Hand and In Bank:				
General	$139,238.68		$197,151.23	
With Paying Agent	723.75		56.25	
		$139,962.43		$197,207.48
Accounts Receivable		626.36		10,801.68
Taxes Receivable	73,727.25		63,733.26	
Less—Reserve for Losses	413.35		961.57	
		73,313.90		62,771.69
Tax Liens	16,288.44		11,615.94	
Less Reserve for Losses	743.21		743.21	
		15,545.23		10,872.73
Tax Acquired Property		1,583.13		1,365.08
TOTAL		$231,031.05		$283,018.66
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 11,506.48		$ 16,746.58

Reserves:				
Departmental Balances Carried (net) (Exhibit D)	$ 59,206.32		$ 56,272.54	
Unredeemed Bond Coupons	723.75		56.25	
Escrow Account— Tax Acquired Property	200.00			
New Trust Fund	125.00			
Due Reserve Fund			5,000.00	
		60,255.07		61,328.79
Surplus:				
Unappropriated (Exhibit C)		159,269.50		204,943.29
TOTAL		$231,031.05		$283,018.66

DEBT FUND

ASSETS

Amount Necessary to Retire Debt from Future Revenue	$494,000.00	$549,000.00

LIABILITIES

Bonds Payable	$494,000.00	$549,000.00

RESERVE AND TRUST FUNDS

ASSETS

Reserve Funds:				
Time Deposit	$ 77,391.58		$ 40,603.40	
Due from General Fund			5,000.00	
		$ 77,391.58		$ 45,603.4

Trust Funds:				
Securities	$ 34,474.83		$ 34,474.83	
Time Deposits	99,402.43		95,390.89	
		133,877.26		129,865.72
TOTAL		$211,268.84		$175,469.12

LIABILITIES

Reserve Fund:				
Municipal Building Construction		$ 77,391.58		$ 45,603.40
Trust Funds:				
Principals	$ 98,201.16		$ 98,101.16	
Unexpended Income	35,676.10		31,764.56	
		133,877.26		129,865.72
TOTAL		$211,268.84		$175,469.12

EXHIBIT D

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1968

* * * *

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Administration—						
Town Manager's Salary and Expense	$ 10,625.00	$	$ 10,625.00	$ 10,625.00	$	$
Deputy Tax Collector and Treasurer	10,660.00		10,660.00	10,660.00		
Clerk Hire	4,985.00		4,985.00	4,656.59	328.41	
Town Council		2,100.00	2,100.00	2,100.00		
Operating Expenses	1,150.00	12,623.89	13,773.89	8,778.42	4,995.47	
Elections and Registration	1,700.00	2,015.00	3,715.00	3,995.97	(280.97)	
Town Reports		1,705.00	1,705.00	1,705.23	(.23)	
Audit	105.00	545.00	650.00	626.33	23.67	
Assessing	6,550.00	741.00	7,291.00	5,732.89		1,558.11
Town Office—Maintenance	1,620.00		1,620.00	1,504.22	115.78	
Planning Board	4,000.00	1,058.52	5,058.52	3,756.95		1,301.57
Tax Collector	1,000.00		1,000.00	771.97	228.03	
Town Clerk's Office	1,200.00		1,200.00	1,200.00		
	$ 43,595.00	$ 20,788.41	$ 64,383.41	$ 56,113.57	$ 5,410.16	$ 2,859.68

PROTECTION						
Fire Department	$ 24,890.00	$ 469.53	$ 25,359.53	$ 24,801.40	$ 558.13	$
Fire Station Maintenance		588.65	588.65	588.65		
Civil Defense	900.00	477.18	1,377.18	622.60	754.58	
Water Holes	400.00	635.86	1,035.86			1,035.86
Hydrant Rental	9,250.00		9,250.00	9,296.20	(46.20)	
Police Department	34,496.00	1,398.80	36,434.80	36,028.12	406.68	
School Patrol	3,850.00	7.16	3,857.16	3,970.35	(113.19)	
Street Lights and Beacons	10,719.00	168.40	10,887.40	10,125.67	761.73	
Fire Department (Pumper)	21,500.00		21,500.00			21,500.00
Police Department (Equipment)		244.66	244.66			244.66
Town Rescue Squad		5,000.00	5,000.00	4,769.76		230.24
Town Rescue Squad (Equipment)		77.00	77.00			77.00
	$106,005.00	$ 9,607.24	$ 115,612.24	$ 90,202.75	$ 2,321.73	$ 23,087.76
HEALTH AND SANITATION						
Town Dumps	$ 4,600.00	$ 1,306.28	$ 5,906.28	$ 4,906.28	$	$ 1,000.00
Health Council	200.00		200.00	200.00		
Public Health Nursing Service	6,230.00	10.00	6,240.00	2,709.78	3,530.22	
Town Sewers	1,400.00		1,400.00			1,400.00
Pollution Protection		3,402.25	3,402.25	1,000.00		2,402.25
	$ 12,430.00	$ 4,718.53	$ 17,148.53	$ 8,816.06	$ 3,530.22	$ 4,802.25
HIGHWAYS AND BRIDGES						
Town Highways	$ 6,400.00	$ 15,410.73	$ 21,810.73	$ 19,622.42	$ 2,188.31	$
Bridges and Culverts		3,947.82	3,947.82	4,295.61	(347.79)	
Compact Road Maintenance	4,500.00		4,500.00	4,383.68	116.32	

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
Mallison Bridge		6,500.00	6,500.00	6,500.00		
School Parking Lots		477.00	477.00	477.00		
Dump Truck		2,633.96	2,633.96	2,693.35		(59.39)
Grader		(1,995.79)	(1,995.79)	1,058.05		(3,053.84)
Public Works Building	2,800.00	975.46	3,775.46	2,761.77		1,013.69
Road Foreman		5,392.80	5,392.80	5,340.00	52.80	
Sanding and Snow Fence	10,000.00	7,692.12	17,692.12	14,355.06	3,337.06	
Snow Removal	20,000.00	5,482.35	25,482.35	25,090.83	391.52	
Shovel Maintenance		2,885.87	2,885.87			2,885.87
State Aid Road Construction	3,464.00	1,693.81	5,157.81	9,256.00		(4,098.19)
Tarring	3,500.00	14,775.03	18,275.03	18,221.26	53.77	
Town Road Improvement		6,062.86	6,062.86	6,250.06	(187.20)	
Buck Street Bridge	3,000.00		3,000.00	2,866.77	133.23	
Michigan Front End Loader		1,024.00	1,024.00	12.72		1,011.28
Newhall Bridge	1,400.00		1,400.00	1,400.00		
Public Works Equipment	20,000.00		20,000.00	16,689.84		3,310.16
	$ 75,064.00	$ 72,958.02	$ 148,022.02	$ 141,274.42	$ 5,738.02	$ 1,009.58
WELFARE						
Local Poor	$ 6,000.00	$ 123.28	$ 6,123.28	$ 6,276.03	$ (152.75)	$
Aid to Dependent Children	4,500.00		4,500.00	4,500.00		
	$ 10,500.00	$ 123.28	$ 10,623.28	$ 10,776.03	$ (152.75)	$

EDUCATION						
School Maintenance	$482,292.56	$563,246.15	$ 1,045,538.71	$ 1,030,436.37	$	$ 15,102.34
Architects Fees		27,427.00	27,427.00	27,427.00		
Elementary and Secondary Education Act Funds		20,659.68	20,659.68	18,486.65		2,173.03
School Building Planning Committee		11,423.00	11,423.00	9,603.18		1,819.82
School Committee	250.00		250.00	250.00		
Land Purchase		11,000.00	11,000.00	11,000.00		
	482,542.56	$633,755.83	$ 1,116,298.39	$ 1,097,203.20	$	$ 19,095.19
LIBRARY						
Baxter Memorial	$ 8,825.00	$ 825.53	$ 9,650.53	$ 8,523.66	$	$ 1,126.87
North Gorham Library	200.00	6.00	206.00	206.00		
Little Falls Library	200.00		200.00	200.00		
	$ 9,225.00	$ 831.53	$ 10,056.53	$ 8,929.66	$	$ 1,126.87
RECREATION						
Baxter Museum	$ 600.00	$ 749.41	$ 1,349.41	$ 1,361.03	$ (11.62)	$
Phinney Park				32.80	(32.80)	
Robie Park	2,800.00	186.25	2,986.25	2,835.74	150.51	
Presumpscot Valley Recreation	1,200.00		1,200.00	846.40	353.60	
Park and Conservation Commission	100.00	9,645.19	9,745.19	9,745.19		
	$ 4,700.00	$ 10,580.85	$ 15,280.85	$ 14,821.16	$ 459.69	$

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
CEMETERY						
Maintenance	$ 1,750.00	$ 1,723.13	$ 3,473.13	$ 3,496.67	$ (23.54)	$
DEBT						
Bonds Payable	$ 28,050.00	$ 26,950.00	$ 55,000.00	$ 55,000.00	$	$
INTEREST						
Notes	$ 5,250.00	$ 2,221.01	$ 7,471.01	$ 7,704.65	$ (233.64)	$
Bonds	8,798.00	8,591.39	17,389.39	17,253.00	136.39	
General		2,516.59	2,516.59	2,516.59		
	$ 14,048.00	$ 13,328.99	$ 27,376.99	$ 27,474.24	$ (97.25)	$
SPECIAL ASSESSMENTS						
Overlay	$ 15,724.30		$ 15,724.30	$	$ 15,724.30	$
County Tax	18,500.00		18,500.00	18,500.00		
	$ 34,224.30		$ 34,224.30	$ 18,500.00	$ 15,724.30	$
UNCLASSIFIED						
Area Development	$ 500.00	$	$ 500.00	$ 500.00	$	$
P. P. Baxter Fund		1,007.50	1,007.50	1,007.50		
Blue Cross—Blue Shield	200.00	2,580.80	2,780.80	2,867.23	(86.43)	
Sale of Cemetery Lots		60.00	60.00		60.00	
Giddings Chapel		1,230.81	1,230.81	89.96		1,140.85

Gorham Development Council	2,000.00	385.91	2,385.91	47.75		2,338.16
Gorham Tree Fund		123.63	123.63			123.63
Group Insurance	200.00	2,936.67	3,136.67	3,028.37		108.30
Huston Fund		1,350.00	1,350.00	1,350.00		
Publicity Bureau	150.00		150.00	150.00		
Memorial Day	200.00	344.40	544.40	151.80	392.60	
Road Records		500.00	500.00			500.00
Shade Trees		18,857.40	18,857.40	18,202.26	655.14	
Social Security	4,800.00		4,800.00	3,935.95		864.05
Municipal Building Fund		35,000.00	35,000.00	35,000.00		
Special Trust Funds		390.41	390.41	390.41		
Town Clock	60.00		60.00	60.00		
Workmen's Compensation	3,000.00		3,000.00	3,180.00	(180.00)	
Supplemental Taxes		3,942.52	3,942.52		3,942.52	
Excise Taxes		72,490.91	72,490.91		72,490.91	
Revaluation	12,500.00		12,500.00	10,350.00		2,150.00
Tax Abatements—1968				4,177.33	(4,177.33)	
	$ 23,610.00	$141,200.96	$ 164,810.96	$ 84,488.56	$ 73,097.41	$ 7,224.99
TOTAL	$845,743.86	$936,566.77	$ 1,782,310.63	$ 1,617,096.32	$106,007.99	$ 59,206.32

Uncollected 1968 Taxes

RESIDENTS

Name	Real Estate	Personal Property	Poll
Abbott, Harold E.	$ 17.25	$	$
Adams, John Q.	333.24		3.00
Allen, Charles			3.00
*Allen, Paul Sr.			3.00
Anderson, Richard and Dorothy	45.14		
*Anderson, Richard and Joan	138.16 bal.		
Armentino, Ralph Jr.	344.61		3.00
Armentino, Ralph Jr. and Donald	287.72		
*Armentino, Ralph Jr. and Sylvia	99.46		
*Armentino, Ralph Sr.	32.66		
Arnold, Willard B. and Marjorie	350.49		
Austin, Everett W.			3.00
Austin, Philip Jr. and Cynthia	55.05		
Bacon, Conrad B. and Leona J.	251.40	7.34	
Bailey, David			3.00
Baker, Edward	7.34		
Baker, Ernest T. and Susie	338.73		3.00
Baker, Ernest and Son	77.43	9.18	
Baker, Ernest T. Jr.	.73		
Beaumier, Robert R.	53.58		
Bell, Jack		14.68	3.0(
*Benson, Robert			3.0(
Bernier, Adelard			3.0(
*Berry, Earl			3.0(
*Berry, Stephen			3.0(
Bickford, Wendell E. and Harriett	189.61 bal.		
Black, Charles D. and Millie H.	12.48		3.0(
Black, Wallace E.			3.0(
Blake, Lawrence			3.0(
Brackett, Philip L.			3.0(
*Bridges, Janet	55.41		
Brofee, Ginny Lee	117.81		
Brown, Carl F.			3.0(
Brown, John E. and Roxie M.	5.87		
*Brown, Richard			3.0(
*Buckley, Judith E.	91.38		

Name	Real Estate	Personal Property	Poll
†Burrows, George and Joan	459.12		
*Butler, Ezra			3.00
*Butler, Marjorie	23.86		
*Butterworth, Richard			3.00
*Carey, Earl			3.00
Carey, Virginia	67.16		
*Caron, Robert L.			3.00
Carpenter, Leon A. and Dorothy W.	260.94		
*Carter, Richard R.			3.00
*Carter, Robert			3.00
*Cartonio, Ralph			3.00
Carver, Kenneth G. and Janice K.	380.58		3.00
*Casey, Richard			3.00
Cellamare, Dennis			3.00
Chabot, Joan M.	256.53		
†Chapman, Elwood C. and Gicela	24.79 bal.		3.00
Charette, Paul L. and Judith A.	271.21		
†Clark, Maurice M. and Joan S.	143.50		3.00
†Clark, Raymond E. and Mary E.	93.58	3.67	3.00
Clinch, Harold		3.67	
Consalvo, Robert			3.00
Corriveau, Allen W. and Kathleen S.	340.58		
Costales, Manuel			3.00
Courchene, Anatole G. and June	263.87		
Cox, Robert			3.00
*Cox, Robert J. and Annette M.	1.42 bal.		3.00
*Crowe, Newton	103.86		3.00
*Cyr, Raoul L. and Rolande D.	215.07		
Daggett, Charles W. Jr.			3.00
*Dauphinee, Willard F.	511.96		3.00
Davis, Charles E.			3.00
*Davis, George			3.00
*Davis, Harlan			3.00
Dionne, Andrew			3.00
Dodge, Paul			3.00
*Doughty, Ernest			3.00
*Douglass, Ruth P.	94.84 bal.		
Dow, Steven			3.00
Durgin, Richard R.	41.84		
†Durgin, Robert and Anita	83.31		3.00
*Durgin, Wilbur L.			3.00

Name	Real Estate	Personal Property	Poll
*Durgin, Wilbur and Marion c/o Marcel Laberge	14.32 bal.		
*Dyer, Charles and Eunice	427.92		
Dyer, Edgar D.			3.00
*Dyer, Kenneth			3.00
†Dyer, Ronald M. and Karen A.	60.00		3.00
Dyer, William F. and Carrie	169.19		3.00
Eames, Margaret M.	466.82		
*Edgerly, Earl			3.00
Eisenhauer, Joan A. and Glenn F.		7.34	3.00
Erickson, Charles E.			3.00
†Erickson, Earl H. and Shirley W.	160.37		3.00
Erickson, Rudolph	23.13		
Ewing, Marvin			3.00
*Farmer, Stanley C.			3.00
*Fearon, Stanley M.	85.14		
Fenalson, Abiah			3.00
Finnerty, Edward			3.00
Fogg, Louis A.	36.88 bal.		
Folsom, Shirley M. and William F.	545.00		3.00
*Fournier, William P.	113.00 bal.		
*Frye, Frederick			3.00
*Garland, Cecil E. and Eleanor	110.10		
Garvin, Harry M. and Dorothy W.	196.17 bal.		3.00
Gerry, Merle and Marie	200.00 bal.		3.00
Gilman, Dana	130.11 bal.		
*Gilman, William A.			3.00
Glover, Ronald	97.07		
*Godin, Joseph G.			3.00
*Golden, James Jr.			3.00
*Gould, David	19.55		
Grant, Fred G. and Frances M.	241.48		3.00
*Gray, Charles	36.70		
Greene, David			3.00
*Green, James E.			3.00
Greene, Robert			3.00
Greenleaf, Ernest	404.43		3.00
*Greenough, Roland			3.00
Gregoire, Robert W. and Roberta H.	284.79		
Griffin, Olen K. and Alberta	585.73		3.00
Grondin, Sandra and Robert J. Jr.	216.53		

Name	Real Estate	Personal Property	Poll
Hale, Charles			3.00
†Hamlin, Dana T. and Carol	242.22		3.00
Hamlin, Henry C.	9.79 bal.		3.00
Hamlin, Richard			3.00
Hanscom, Gertrude	282.22		
*Hanscom, Roger E.			3.00
*Hansen, Hans C.			3.00
*Hansen, Wilbur E. and Shirley A.	270.48		3.00
Harmon, Ralph		14.68	3.00
*Harriman, David N. and Joan	389.76		3.00
Harrington, Ellen S.	212.86		
*Hartford, Clarence F. and Josephine I.	365.53		
Hart, Ellsworth			3.00
*Hatt, David C., Heirs	66.43 bal.		
*Hawkes, Arnold			3.00
Hawkes, Bertha M.	63.28 bal.		
Hawxwell, James			3.00
Hay, Russell C. and Marjorie H.	413.98		3.00
Heath, Chester L. and Frances	156.36 bal.		
*Hewes, Searles			3.00
Hodge, June	45.51		
Hopkins, Stanley			3.00
*Houde, Robert J.			3.00
*Howard, S. Dwight and Phyllis	565.91		3.00
Howe, George			3.00
*Hoyt, Harry A. Jr. and Evelyn F.	109.37		3.00
†Huntley, Charles W. and Mary S.	22.02 bal.		3.00
Hurd, Dennis	125.51		
Irish, Millard	399.30		
*Irving, David and Rose	221.67	7.34	
†Jackson, Frederick—Cress Craft Press		36.70	
Jackson, Lynden J.			3.00
Jensen, Earl A. and Anita M.	201.12		
Jewett, Marie G.	87.35		
*Johnson, Paul			3.00
Jones, Frederick M.		5.87	3.00
†Jones, Wayne G. and Helen	145.33		3.00
Jordan, Robert			3.00
Kenney, Leon	89.91		3.00
Kenney, Robert and Beryl	72.30		
Kennie, Jerry, Heirs c/o Jean Bumps	133.59		

Name	Real Estate	Personal Property	Poll
*Kilgore, Earl			3.00
Kimball, Roger			3.00
†King, Gerald A.	161.11		3.00
*Kinney, Warren C. Jr.			3.00
*Kinney, Warren C. Sr.			3.00
Kirkpatrick, Frances and Dale	513.43		
†LaFlamme, Ernest and Rachel	427.76 bal.		
Lampron, Hubert H. and Patricia	186.80		3.00
*Lass, Edward			3.00
LeCours, Stanley A. and Mary Jane I.	201.85		
Ledger, Marie	46.24		
Leighton, Betty	249.19		
†Lewry, Elizabeth	387.55		
Lewry, George A.			3.00
Lewis, Richard			3.00
*Libby, Alton E.			3.00
Libby, Eugene	126.98		3.00
*Libby, Hubert			3.00
*Locke, Alan			3.00
†Locke, Lois	64.96		
*Locke, Gary			3.00
*Locke, W. F.		7.71	3.00
*Lombard, William Sr.			3.00
*Lopez, Bertrand			3.00
Lowell, Alice, Heirs, c/o Clayton Lowell	188.27		
Lurvey, Roy and Mary	336.91		
*MacDonald, Lloyd and Edrie	105.84 bal.		3.00
McDowell, Joyce	127.35		
†MacKenzie, Roland and Mary E.	368.19 bal.		3.00
MacKinnon, Norman			3.00
*Magnusson, Paul			3.00
Maine Metal Finishing Co.		415.44	
*Mains, Clifford			3.00
†Malacria, Frank		10.28	3.00
Malacria, Phyllis	67.53		
Manchester, Frances	48.44		
Manchester, LaForrest	50.65		3.00
Mannette, Richard	333.60		
Marden, Roger V. and Roberta E.	103.79 bal.		3.00
†Marsh, Linwood and Lola	292.50		3.00

Name	Real Estate	Personal Property	Poll
Martin, James			3.00
Mayberry, George, Heirs c/o Paul Mayberry	118.17		
*Mayberry, Paul			3.00
*Maye, Chester H.			3.00
*Mercier, Timothy, Paul and Marie	104.96		
Merrifield, Chester Jr.			3.00
Merrifield, Gladys	224.97		
Merrifield, Lawrence and Perces	285.16	14.68	
*Merrifield, Paul			3.00
Merriman, John and Dorothy	499.49	29.36	
*Merriman, Ronald	224.24		3.00
†Messenger, Guy	313.79		
Metayer, Carolyn A.	170.66		
*Metivier, Gillis J. and Martha M.	695.10		3.00
*Michaud, Robert and Constance	230.84		3.00
*Miller, Percy and Rena	200.00 bal.		
Mills, David	62.76		
Modern Auto Sales		89.92	
Morse, Paul			3.00
Moulton, Philip and Priscilla	187.54		
McGann, Ronald and Edith	202.77 bal.		
McGowan, Lida G.	84.64 bal.		
*McKeil, Richard			3.00
*McLaughlin, Clarence			3.00
Nadeau, Haidee	975.86		
Nelson, Walter			3.00
Newcomb, Alvin	256.90		
Nielsen's Garage, Harold Nielsen, Prop.		146.80	
Nielsen, Marjorie		33.03	
Nicholson, Bernard	250.66	3.67	
*Nugent, Arthur Jr.	179.83		
O'Shea, Patrick			3.00
*Ouellette, Emile F. and June	795.54	21.10	
Page, Herbert D. and Gertrude	320.76		
*Page, Leon C.	195.24		3.00
*Parent, Romeo			3.00
Parker, Erland and Gertrude	380.21		
Parker, Norman			3.00
*Partridge, Laurence and Florence	609.95		3.00
*Payson, Carold	42.21		

Name	Real Estate	Personal Property	Poll
Perham, Clifford and Cheryl	245.16		
Pettengill, Douglas			3.00
*Peterson, John A.	266.81		
Pettigrow, Eric and Ruby	87.71		
*Pinet, Joseph R. and Albina	451.04		3.00
Pinet, Roger J.		3.67	3.00
*Pooler, Arthur			3.00
Porter, Frank E. Sr.	86.80 bal.		
*Powers, Cephus			3.00
Powers, Donald			3.00
*Pride, Warren	439.67		
Randall, Harry		24.22	
*Reinhard, William Jr.	2.94		
Richardson, Freeman Jr.		7.34	
†Richardson, Kerry	404.44		3.00
*Ridlon, Stephen			3.00
†Rogers, Donald C. and Virginia	267.18		3.00
Rooney, Linda R. and George A.	54.70 bal.		
Rowe, Robert and Judith	175.79		
*Royal, Frances and M. Lenwood	493.61		
St. Pierre, Howard			3.00
†Sands, Charles and Irene	685.18	112.30	3.00
Scholl, Jay S.			3.00
*Shaw, Dewayn			3.00
*Shaw, Neil C.			3.00
†Shaw, William C. Jr. and Janette A.	259.10		3.00
†Short, Alfred and Margaret	219.10		3.00
Skehan, Thomas F. and Arlene M.	1,786.92	77.07	
*Small, Clarence Jr.			3.00
Small, George E.			3.00
*Smith, Alan L.			3.00
†Smith, Richard E. Sr. and Geneva M.	230.11		3.00
Snow, Lester			3.00
*Spearin, Clarence E. and Irene	118.54		3.00
Spearin, Donald			3.00
Spearin, Hazen	103.86		3.00
*Stanley, Donald G. Jr.			3.00
Stearns, Roger			3.00
Steele, Lois M.	163.31		
Steeves, Merle			3.00
†Stevens, Emery and Cynthia	407.74		3.00

Name	Real Estate	Personal Property	Poll
*Stevens, Jon			3.00
Stover, Dorothy E.	69.36		
Strout, Ralph			3.00
Streamline Body Shop, Walter Nelson, Prop		18.35	
*Sullivan, Howard Jr.			3.00
Tanguay, Arsene and Mathilda L.	300.21	3.67	
Towle, Florence	244.78		
Towle, Richard U.	20.92		
Townsend, John C.	178.00		
Townsend, John C. Jr.			3.00
Tranquillo, Pasquale			3.00
†Tremblay, Louis	183.69 bal.		
Vacchiano, Augustine P.			3.00
Veino, Walter			3.00
†Verrill, Larry and Lorraine	433.43		3.00
†Walker, Nelson R. and Virginia	120.02 bal.		3.00
Wallace, Robert	86.98		
*Warren, Edward			3.00
*Watts, Dennis			3.00
*Weeks, Ernest			3.00
*Weeman, Philip			3.00
Williamson, Warren H.			3.00
Wing, Leon			3.00
*Wormwood, Alston R. and Marilyn D.	47.11 bal.		
*Wormwood, David			3.00
*Zax, Manuel			3.00
Total	$36,495.20	$1,129.08	$561.00

NON-RESIDENT

Name	Real Estate	Personal Property
Arsenault, Albert and Alice	$ 184.97	$
Baker, Harry	220.20	
Bergendal, Hans	39.64	
*Blanchette, Stella A. and Louis P.	69.73	
Brackett, Dorothy A.	36.70	
Brochu, Robert		7.34
*Brooks, Earl P.	2.57	
Carver, Kenneth	109.36	
Casey, Richard F. and Rita	406.27	
*Cole, Lee	8.44	
Commercial Chemical Corp.	1,461.03	
†Conrad, Dwight S.	11.38	42.26
*Crosby, William E.	41.47	
*Cumberland Savings and Loan	666.47	
Densmore, Robert E.	18.72	
*Dix, Charles W. and Shirley E.	20.55	
Donovan, Maria A.	91.38	
*Fecteau, Edmund	28.63	
Five Gables, Gerard Metivier, Prop.		129.18
Foley, Heirs of Frank	201.85	
*Gorham Gulf, Ronald Goodwin, Prop.		18.71
*Gray, Irving	24.58	
Gustin, Lyman, Heirs of	3.67	
Hannon, George Sr.	6.61	
Hannon, George Sr. and George Jr.	475.62	
*Hillock, William and Virginia	15.78	
Johnson's Laundromat, Lloyd Johnson, Prop.		186.44
Keddy, Lawrence J.	1,058.06	
Lampron, Albert and Theresa	203.32	
*Lewiston-Gorham Raceways, Inc.	11,157.89	91.75
Libby, Edwin, Heirs of	47.71	
*Libby, Robert C. and Rosemary C.	15.05	
Lombard, Heirs of Adelaide	61.66	
Lombard, Adelbert	63.86	
Lowrey, Robert	17.62	
Mallison Corp.	6,372.58	
McGonagle, Frederick T.		23.85
Metivier, Gerard G.	453.24	
Michaud, Leon E.	364.06	

Name	Real Estate	Personal Property
Mutual Finance	81.47	
Neal, Donald E.		8.81
Parker, Sherrill W.	13.95	
Pinsly, Samuel M.	.37	
*Plaisted, Walter A. and Charlotte B.	5.87	
Recreation and Amusement Centers of Maine Inc.	3,748.54	2,411.56
Ridlon, Stephen L. and Linda C.	4.04	
Rosenbloom, Charles	30.66 bal.	
Simonsen, Samuel A. and Theresa W.	525.54	
Soli, Carl O.	50.28	
*Sprague, Sara W.	5.87	
Stott, Harold C. and Peter Baughman, Trustees Madway Main Line Homes, Inc.	276.72	
Thomas, Mae M.	5.87	
Tozier, Dale		7.34
Williams, Allyn E. c/o Donald H. Day	55.78	
Total	$28,765.63	$2,927.24

* Paid in full after books closed.
† Partial payment after books closed.

1968 Real Estate	$ 36,495.20	
1968 Personal Property	1,129.08	
1968 Poll	561.00	
1968 Non-Resident Real	28,765.63	
1968 Non-Resident Personal	2,927.24	
Total		$ 69,878.15

UNCOLLECTED 1968 SUPPLEMENTAL TAXES

	Real Estate	Personal
Allen, Mary L.	$	$ 7.34
Black, Charles	19.08	
Graves, Richard S.		49.91
Lewiston-Gorham Raceways	56.88	
Mario's		194.51

Palmer, Maurice and Elizabeth		134.32	
Totals		$ 210.28	$ 251.7
	Real Estate	$210.28	
	Personal	251.76	
	Total	$462.04	

UNCOLLECTED 1967 TAXES

Adams, John G.	$ 3.00
Andrew, David	3.00
Bailey, Leroy	3.00
Bell, Jack	13.00
Berry, Paul	3.00
Brown, Allen	3.00
Carro, Paul	3.00
Chase, George	3.00
Clair, Charles	3.00
Collins, Donald	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Daniels, William	3.00
Davis, Charles E.	3.00
Donovan, William	3.00
Dyer, Edgar	3.00
Eisenhauer, Glenn	3.25
Ellis, Kenneth	3.00
Fenalson, Abiah	3.00
Ferguson, Hugh	71.50
Finnerty, Edward	3.00
Foley, Thomas	3.00
Frank's TV	73.12
Fraser, Kenneth	3.00
Gaudet, Amile	3.00
Guilford, Edward	3.00
Hale, Charles	3.00
Hamlin, Lee	3.00
Harmon, Ralph	6.50
Huntley, Kenneth	3.00
Irving, David and Rose	6.50
Lamontagne, William W.	3.00
LeBlanc, Joseph A.	3.00
Lewry, George A.	3.00

Libby, Earl M., Jr.	3.00
McElroy, Norman	3.00
Malpass, Horace	3.00
Manchester, Clinton S.	3.00
Manchester, LaForrest	3.00
Merrifield, Lawrence	3.25
Mikkelsen, Peder	133.00
Nanas, William	6.50
Patterson, Richard L., Sr.	3.00
Petitpas, George	3.00
Roy, Robert	3.00
St. Pierre, Howard	3.00
Steeves, Merle	3.00
Streamline Body Shop, Walter Nelson	16.25
Sugar & Spice Bakery, Veto Dentico	52.00
Sullivan, Richard P.	3.00
Thompson, Stephen	3.00
Townsend, John, Jr.	3.00
Townsend, John C.	3.00
Tracy, Clarence	3.00
Veino, Walter	113.75
Verrill, Paul	3.00

Non-Resident

Gorham Gulf, Ronald Goodwin	$ 29.25	
Johnsons Laundromat, Lloyd Johnson	206.38	
Maine Metal Finishing Company	367.90	
Terroni, Daniel	81.25	
Tozier, Dale	6.50	
		$1,321.90

UNCOLLECTED 1966 TAXES

Burnell, Joseph	$ 80.52
Clinch, Harold	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Glenn	6.10
Finnerty, Edward	3.00
Gerry, Merle	3.00
Grant, Fred G.	3.00

Irving, David	6.10
Jackson, Lynden J.	3.00
Libby, Eugene	3.00
McElroy, Lee	3.00
McElroy, Norman	3.00
Manchester, LaForrest	3.00
Mayberry, Paul	3.00
Merrifield, Lawrence	3.05
Merrill, Raymond	3.00
Milne, Bryce	3.00
Morse, Guy	3.05
Nelson, Walter	3.00
Nielson, Harold, Prop.	308.05
Nielsen, Marjorie	36.60
Paul, Robert A.	3.00
Perkins, Perley	63.14
Petitpas, George	3.00
Pottle, Donald	3.00
Richardson, Kerry	3.05
Short, Alfred	12.20
Streamline Body Shop, Walter Nelson	15.25
Sulick, Wayne (Sellick)	3.00
St. Pierre, Howard	3.00
Snow, Lester	3.00
Veino, Walter	106.75
Verrill, Paul	3.00
Waterman, Vaughan	3.00
Watson, Carroll	3.00
Wright, Edward	3.00

Non-Resident

Gorham Gulf, Ronald N. Goodwin, Prop.	$ 27.45
Maine Metal Finishing Company	345.26
Nanos, William C.	6.10
Larry's Jewelry, Larry Semensky, Prop.	86.01
Ye Olde Butcher Shoppe, Guy P. Coolbroth	44.22

Interest

Graves Tractor	7.55
	$1,238.

UNCOLLECTED 1965 TAXES

MacDowell, Richard	$ 56.94	
Maine Metal Finishing Company	347.82	
Perkins, Perley	64.17	
St. Pierre, Howard	3.00	
Streamline Body Shop, Walter Nelson, Prop.	15.50	
Larry Semensky, Jewelry	33.05	
		$ 520.48

UNCOLLECTED 1964 TAXES

Maine Metal Finishing Company	$134.36	
Perkins, Perley	61.69	
Streamline Body Shop, Walter Nelson, Prop.	14.90	
Larry Semensky, Jewelry	4.00	
		$ 214.95

UNCOLLECTED 1963 TAXES

Perkins, Perley	$ 73.40	
Sanborn, Norwood	4.13	
Streamline Body Shop, Walter Nelson, Prop.	13.75	
		$ 91.28

UNCOLLECTED 1967 TAX LIENS

Adams, John	$ 295.10
Anderson, Richard and Dorothy	39.97
Austin, Philip, Jr. and Cynthia N.	48.75
Bacon, Conrad B., Jr. and Leona J.	182.62
Black, Charles E. and Millie H.	11.05
Brackett, Dorothy A.	32.50
Brofee, Ginny Lee	104.33
Crowe, Newton	91.97
Cummings, Herbert and Evelyn	245.05
Durgin, Richard F.	37.05
Durgin, Robert and Anita	73.78
Gorham Savings Bank c/o Lawrence and Perces Merrifield	81.25
Harrington, Ellen S.	188.50

Kirkpatrick, Frances and Dale	454.68
MacDowell, Joyce N.	112.77
Malacria, Phyllis	59.80
Manchester, LaForrest	44.85
Mannette, Richard R. and Norene	41.78
Marsh, Linwood M. and Lola	259.02
Mayberry, George, Heirs, c/o Paul Mayberry	104.65
Merriman, John C. and Dorothy	42.32
Metayer, Carolyn A.	151.12
Nicholson, Bernard C. etal	221.98
Pinet, Joseph R. and Albina	399.42
Rowe, Robert W. and Judith	155.67
Skehan, Thomas F. and Arlene	1,168.05
Skehan, Thomas F. and Arlene	336.70
Skehan, Thomas F. and Arlene	27.68
Smith, Richard E., Sr. and Geneva M.	71.12
Spearin, Hazen	71.97
Walker, Nelson R. and Virginia	3.40
Waterman, Verdell	.98

Non-Resident

Commercial Chemical	1,293.82
Foley, Heirs of Frank, c/o Lois Cunningham	178.75
Gustin, Lyman, Heirs, c/o Mrs. J. A. Madison	3.25
Keddy, Lawrence J.	117.00
Keddy, Lawrence J.	819.97
Lampron, Albert L. and Theresa	180.05
Lombard, Adelaide, Heirs c/o Ernest Lombard	49.08
Lombard, Adelaide, Heirs c/o Ernest Lombard	5.53
Lombard, Adelbert	24.70
Lowrey, Robert, c/o Robert Lowrey, Jr.	15.60
Mallison Corporation	5,643.30
Meserve, Lawrence and Linda	11.05
Meserve, Lawrence and Linda	3.57
Michaud, Leon E.	322.40
Pinsly, Samuel Mr.	.33
	$ 13,828.28

UNCOLLECTED 1966 TAX LIENS

Adams, John	$ 276.94
Anderson, Leon	167.66
Black, Charles and Millie	10.37

Brown, Ella	167.75	
McDowell, Joyce N.	105.83	
McGowen, Lida G.	86.39	
Marsh, Linwood and Lola	243.09	
Metayer, Carolyn A.	141.82	
Shaw, Sara D.	600.00	
Gustin, Lyman, Heirs	3.05	
Hannon, George, Sr.	5.49	
Hillock, William and Virginia	13.11	
Lampron, Albert J. and Theresa	168.05	
Lombard, Adelaide, Heirs	46.05	
Lombard, Adelaide, Heirs	5.19	
Lowry, Robert	11.89	
Michaud, Leon E.	302.56	
Pinsley, Samuel M.	.30	
Ricker, Bethina	6.41	
Supplemental		
Mayberry, heirs of George	98.21	
		$ 2,460.16

TOWN PROPERTY

Augustin, (Gustin)	$ 5.25	
Bunker, Beatrice	30.53	
Cox, Gladys and Robert	98.16	
Durgin, Richard	90.46	
Hillock, William and Virginia	43.71	
Kelley, Mary Ann, Heirs	178.33	
Kenney, Leon	67.37	
King, Donald	72.16	
Lombard, Adelaide, Heirs	46.81	
Lombard, Adelaide, Heirs	5.27	
Lowrey, Robert	23.71	
Mayberry, George, Heirs	149.73	
Metayer, Carolyn	212.72	
Mutual Finance	109.61	
Parker, Philip	168.95	
Pinsley, Samuel M.	.61	
Sanborn, Norwood	8.14	
Wescott, Wendell	271.61	
		$ 1,583.13

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of December 31, 1968	$148,699.91
Deduct—Outstanding Checks	9,461.23
Cash Balance December 31, 1968	$139,238.68

Analysis of Major Accounts For 1968

GENERAL GOVERNMENT

Appropriations:

Town Office Salaries	$ 25,770.00
Travel Allowance	500.00
Town Council	2,100.00
Town Office Maintenance	1,620.00
Planning Board	4,000.00
Administration Expense	1,150.00
Town Clerk's Office	1,200.00
Other Credits	19,752.41
Total Available	**$ 56,092.41**

Expenditures:

Town Office Salaries	$ 25,441.59
Travel Allowance	500.00
Town Council	2,100.00
Office Supplies, Postage	1,826.26
Office Equipment	198.50
Insurance	1,236.65
Town Reports	1,705.23
Audit	626.33
Registry of Deeds	141.00
Election Expense	3,995.97
Legal Fees	214.45
Membership	542.66
Contingencies	3,778.37
Building Maintenance	1,019.49
Fuel	168.41
Utilities	1,156.85
Town Clerk's Office	1,200.00
Planning Board	3,756.95
Total Expended	**$ 49,608.71**
Unexpended	**$ 5,410.16**
Balance Carried	**$ 1,301.57**

ASSESSING

Appropriation	**$ 6,550.00**
Other Credits (Bldg. Fees)	741.00
Total Available	**$ 7,291.00**

Expenditures:

Building Inspector, Fees	$ 741.00
Assessor	2,730.00
Clerical	17.34
Deed Transfers	138.00
Supplies, Equipment	492.92
Valuing new bldgs., correcting maps, etc.	945.23
Assessors School, misc.	95.86
Deputy Assessors	358.80
Travel	213.74
Total Expended	**$ 5,732.89**
Balance Carried	**$ 1,558.11**

FIRE DEPARTMENT

Appropriation	**$ 24,890.00**
Other Credits	469.53
Total Available	**$ 25,359.53**

Expenditures:

Salaries	$ 2,000.00
Volunteers, Wages	7,100.42
Supplies, Repairs	5,579.59
Fuel	1,913.78
Janitor	470.00
Telephone	667.71
Water	28.80
Lights	738.84
Insurance	1,075.86
Rent	500.00
Fire Alarm Sys., Main	1,116.92
Gas, Oil, Grease	547.64
Dispatcher	700.00
Communications Fund	587.43
New Boiler (Furnace)	1,774.41
Total Expended	**$ 24,301.40**
Unexpended	**$ 558.13**

POLICE DEPARTMENT

Appropriation	**$ 34,496.00**
Other Credits	1,938.80
Total Available	**$ 36,434.80**
Expenditures:	
Salaries, Wages	$ 22,184.02
Administrative Exp.	1,810.67
Transportation Exp.	6,839.75
Communications	580.44
Uniforms, Accessories	428.54
Photography	471.12
Police Equipment and Supplies	374.68
Transfers	3,338.90
Total Expended	**$ 36,028.12**
Unexpended	**$ 406.68**

PUBLIC WORKS DEPARTMENT TOWN HIGHWAYS

Appropriation	**$ 6,400.00**
Surplus	15,000.00
Cash Credits	410.73
Total Available	**$ 21,810.73**
Expenditures:	
Labor	$ 7,918.87
Equipment	3,942.14
Materials	525.99
Gravel	764.00
Supplies	1,273.34
Bush Control	375.00
Miscellaneous	624.83
Repairs	243.59
Insurance	548.95
Sidewalks, Curbing	2,650.03
Transfers	755.68
Total Expended	**$ 19,622.42**
Unexpended	**$ 2,188.31**

BRIDGES & CULVERTS

Cash Credits	547.82
Surplus	$ 3,400.00
Total Available	**$ 3,947.82**
Expenditures:	
Labor	$ 1,345.2
Equipment	561.1
Culverts	1,026.3
Materials	1,362.9
Total Expended	**$ 4,295.6**
Overdraft	**$ 347.7**

COMPACT ROAD MAINTENANCE

Appropriation	**$ 3,000.0**
Expenditures:	
Labor	3 2,166.9
Equipment	1,112.2
Materials	374.3
Supplies and Parts	730.1
Total Expended	**$ 4,383.6**
Unexpended	**$ 133.2**

SANDING & SNOW FENCE

Appropriation	**$ 10,000.0**
Surplus	7,500.0
Other Credits	192.1
Total Available	**$ 17,692.1**
Expenditures:	
Labor	$ 6,317.2
Equipment	3,746.9
Materials & Supplies	1,052.2
Repairs	246.0
Salt	2,992.5
Total Expended	**$ 14,355.0**
Unexpended	**3,337.0**

SNOW REMOVAL

Appropriation	**$ 20,000.0**
Transfer	400.0
Cash Credits	5,082.5
Total Available	**$ 25,482.5**

Expenditures:

Contract	$ 17,500.00
Equipment	2,026.53
Labor	2,172.90
State Plowing	899.20
Materials & Supplies	391.40
Transfer	3,000.00
Total Expended	**$ 25,990.03**
Unexpended	**$ 391.52**

TOWN WELFARE

Appropriation	**$ 10,500.00**
Cash Credits	123.28
Total Available	**$ 10,623.28**

Expenditures:

Local Welfare	$ 6,276.03
Aid to Dependent Children	3,317.26
Overdraft	**$ 152.75**
Balance Carried	**$ 1,182.74**

RECREATION

Appropriation	**$ 9,225.00**
Balance Carried	631.53
Cash Credits	194.00
Total Available	**$ 10,050.53**

Expenditures:

North Gorham Library	$ 200.00
Little Falls Library	200.00
Librarians	5,247.26
Custodian	878.74
Utilities	286.15
Fuel	617.27
Miscellaneous	729.64
Repairs	764.60
Total Expended	**$ 8,923.66**
Balance Carried	**$ 1,125.00**

MUNICIPAL INDEBTEDNESS

Appropriation	**$ 42,098.00**
Other Credits	37,762.40
Total Available	**$ 79,860.40**

Expenditures:

School Bonds	$ 55,000.00
School Interest	17,253.00
Tax Anticipation Interest	7,704.65
Total Expended	**$ 79,957.65**
Overdraft	**$ 97.25**

1969 Budget

Comparison of 1968 and 1969 Net Appropriations

ACCOUNT	Approp'ns. 1968	Approp'ns. 1969		Increase or Decrease
GENERAL GOVERNMENT				
Administration	$ 29,225.00	$ 29,335.00	†$	110.00
Assessing	6,550.00	5,640.00	–	910.00
Automate Tax Billing		200.00	†	200.00
Tax Valuation Books		700.00	†	700.00
Revaluation	12,500.00	13,000.00	†	500.00
Tax Collector	1,000.00	1,000.00		
Town Clerk	1,200.00	1,800.00	†	600.00
Municipal Bldg. Main.	1,620.00	1,500.00	–	120.00
Planning Board	4,000.00	6,000.00	†	2,000.00
Zoning Board of Appeals		250.00	†	250.00
	$ 56,095.00	$ 59,425.00	†$	3,330.00
PROTECTION				
Fire Department	$ 24,890.00	$ 26,090.00	†$	1,200.00
Fire Dispatching Equipment		4,000.00	†	4,000.00
Radio for Fire Truck		1,000.00	†	1,000.00
West Gorham Station		2,000.00	†	2,000.00
Hydrant Rental	9,250.00	9,400.00	†	150.00
Rescue Squad		1,050.00	†	1,050.00
Civil Defense	900.00	900.00		
Police Department	34,496.00	38,750.00	†	4,254.00
School Patrol	3,850.00	4,190.00	†	340.00
Street Lights and Beacons	10,575.00	10,820.00	†	245.00
	$ 83,961.00	$ 98,200.00	†	14,239.0

ACCOUNT	Approp'ns. 1968	Approp'ns. 1969	Increase or Decrease
HEALTH AND SANITATION			
Town Dumps	$ 4,600.00	$ 7,500.00	†$ 2,900.00
Public Health Nurse	6,230.00	6,000.00	– 230.00
Little Falls Sewerage Program		20,000.00	† 20,000.00
Town Sewers	1,400.00		– 1,400.00
Gorham Health Council	200.00	200.00	
	$ 12,430.00	$ 33,700.00	†$ 21,270.00
PUBLIC WORKS			
Town Highways	$ 6,400.00	$ 6,400.00	
Compact Road Maintenance	4,500.00	4,500.00	
Public Works Equip. Acct.	20,000.00	15,000.00	–$ 5,000.00
Public Works Bldg. Fund	2,800.00	300.00	– 2,500.00
Sanding and Snow Fence	10,000.00	9,450.00	– 550.00
Snow Removal	20,000.00	21,000.00	† 1,000.00
State Aid Road Construction	3,464.00	3,730.00	† 266.00
Tar Account	3,500.00	5,000.00	† 1,500.00
	$ 70,664.00	$ 65,380.00	–$ 5,284.00
CHARITIES			
Town Welfare	$ 6,000.00	$ 7,000.00	†$ 1,000.00
Aid to Dependent Children	4,500.00	4,500.00	
	$ 10,500.00	$ 11,500.00	†$ 1,000.00
CEMETERIES	$ 1,750.00	$ 1,900.00	†$ 150.00
EDUCATION			
Schools—Maintenance	$482,292.56	$633,861.19	†$151,568.63
Access Road—Narragansett Street to High School		7,500.00	† 7,500.00
Commitment to Engelhardt and Allied Engineering		6,858.71	† 6,858.71
Land Purchase—Libby Ave.		4,200.00	† 4,200.00
School Board Salaries	250.00	250.00	
	$482,542.56	$652,669.90	†$170,127.34

ACCOUNT	Approp'ns. 1968	Approp'ns. 1969	Increase or Decrease
RECREATION			
Robie Park	$ 2,800.00	$ 3,000.00	†$ 200.00
Presumpscot Valley	1,200.00	1,500.00	† 300.00
Baxter Museum	600.00	600.00	
Baxter Memorial Library	8,825.00	10,550.00	† 1,725.00
Little Falls Library	200.00	500.00	† 300.00
North Gorham Library	200.00	200.00	
Park and Conservation Commission	100.00	20,000.00	† 19,900.00
	$ 13,925.00	$ 36,350.00	†$ 22,425.00
UNCLASSIFIED			
Area Development Council	$ 500.00	$ 225.00	–$ 275.00
Maine Publicity Bureau	150.00	150.00	
Maine State Retirement		3,570.00	† 3,570.00
Major Medical	200.00	480.00	† 280.00
Group Insurance	200.00	400.00	† 200.00
Social Security	4,800.00	4,800.00	
Memorial Day	200.00	200.00	
Workmen's Compensation	3,000.00	4,200.00	† 1,200.00
Winding Town Clock	60.00	60.00	
	$ 9,110.00	$ 14,085.00	†$ 4,975.00
MUNICIPAL INDEBTEDNESS			
Debt (Schools)	$ 28,050.00	$ 32,450.00	†$ 4,400.00
Interest on Debt (Schools)	8,798.00	9,148.25	† 350.25
Tax Anticipation Loans Interest	5,250.00	8,000.00	†$ 2,750.00
	$ 42,098.00	$ 49,598.25	†$ 7,500.25
SPECIAL ARTICLES 1968	$ 28,444.00		–$ 28,444.2
COUNTY TAX	$ 18,500.00	$ 20,350.00	†$ 1,850.0
TOTALS	$830,019.56	$1,043,158.15	†$213,138.5

APPROPRIATED FROM SURPLUS

Administration	$ 11,350.00	$ 11,500.00	†$	150.00
Town Highways	15,000.00	15,000.00		
Tar Account	14,200.00	14,900.00	†	700.00
Road Foreman	5,000.00	5,400.00	†	400.00
Bridges and Culverts	3,400.00	2,200.00	–	1,200.00
Sanding and Snow Fence	7,500.00	7,800.00	†	300.00
"Chick Property"	8,000.00	8,000.00		
Municipal Building Reserve Fund	30,000.00	20,000.00	–	10,000.00
	$ 94,450.00	$ 84,800.00	–$	9,650.00

EMERGENCY NUMBERS	**AMBULANCE**	**839-3211**
	FIRE DEPARTMENT	**839-3211**
	LITTLE FALLS	**892-4212**
	or	**892-6207**
	POLICE DEPARTMENT	**839-3380**

For Information on	**Call**	
Administration	Town Manager	839-3346
Assessing	Town Office	839-3346
Building Inspector	Albert S. Erskine	839-3998
Certificates (Births, Death, Marriage)	Town Clerk	839-4700
Civil Defense	Director	839-329
Dog Licenses	Town Clerk	839-4700
Fire Permits	Fire Warden	892-6207
Health Officer	Harold N. Burnham, M.D.	839-365
Hunting and Fishing Licenses	Town Clerk	839-470
Plumbing Inspector	Linwood Marsh	839-346
Public Health Nurse		839-466
Registration of Voters	Town Office	839-334
Road Commissioner	Town Manager	839-334
Schools	Superintendent	839-339
Tax Collector	Town Office	839-334
Welfare	Overseer of the Poor	839-334

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GORHAM

1969 ANNUAL REPORT

MAINE

ANNUAL REPORT

of the

Town of

Gorham, Maine

1969

Municipal Directory

1969

Town Council

JOHN N. LABRECQUE, SR., Chairman '71

RICHARD A. BOYMAN, '72
C. SENTER SHAW, '72
WILLIAM W. RUST, '71
BERNARD P. RINES, '71
STEPHEN K. WENTWORTH, '70
JAMES C. KRAMLICH, '70

School Board

MERLE C. BROFEE, Chairman

CLYDE P. GRANT
EARL W. RAMSDELL
JOHN B. ALDEN
JOHN N. LABRECQUE, JR.

Administrative officers

Town Manager, Treasurer, Tax Collector	EBEN B. MARSH
Superintendent of Schools	DWIGHT G. WEBE
Town Clerk	RALPH E. NEWELL
Assessor	PHILIP F. HILL
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	RAYMOND BURKE, JR
Assistant Fire Chief	JOHN P. CHANDLER
Deputy Fire Chief	W. LESLIE BEAN
Director of Civil Defense	CARL PIKE
Building Inspector	ALBERT S. ERSKINE
Deputy Treasurer	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Superintendent of Public Works	HOLLIS M. CLIFFORD
Health Officer	HAROLD BURNHAM, M.D
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman
KATHALEEN M. MORSE VIRGINIA O'REILLY

Board of Assessment Review

ABBOTT W. MOSHER, Chairman
ROYDEN A. KEDDY RICHARD L. SAWYER

Planning Board

ROBERT N. MILLER, '71
NORMAN A. MARTIN, '74 HARVEY SAWYER, 73
RALPH EMERY, '72 CHARLES S. SCHOLL, '70
JOHN PHINNEY (Assoc.), '73
PAUL LARRABEE (Assoc.), '70

Board of Appeals

LEON M. SANBORN, Chairman, '70
JAMES H. L. OTT, '72 KARL DORNISH, JR., 71
HARRY BELL (Assoc.) '71

Greater Portland Regional Planning Board

JOHN R. JOHNSON, 71 HARVEY SAWYER, '71

Council of Governments

EBEN B. MARSH RICHARD A. BOYMAN

Park and Conservation Commission

JASON NOBLE STEPHEN ORACH
ROLAND SANBORN ALBERT E. MOSHER, JR.
CHARLES KNIGHT, Warden

School Building Committee

J. EDWARD GAGNON, Chairman, '70

WILLIS BROWN, '71
KATHERINE Y. BENSON, '71
BERTHA B. WILLIS, '70
C. SENTER SHAW, '70
CLYDE P. GRANT, '70
PAUL LARRABEE, '72

Board of Health

HAROLD BURNHAM, M.D.

JAMES C. KRAMLICH, D.O.
ISABEL SMITH

Baxter Memorial Library

ROBERT B. LOVE (Acting President), '71

JAMES WHITTEN, '72
DORIS B. RAY, '72
JOSEPHINE SCHOLL, '71
ALLISON EDWARDS, '70

Robie Park Commission

ROBERT STEVENS, Chairman

DALE HAMBLEN
DONALD DOYLE
RICHARD SAWYER
REV. HARRISON DUBBS
RALPH BERRY
BURLEIGH LOVEITT
MILLARD IRISH
PHILIP DUGAS

Town of Gorham
Incorporated 1764
GORHAM, MAINE 04038

EBEN B. MARSH
TOWN MANAGER

TELEPHONE
839-3346

To the Honorable Town Council and Citizens of Gorham:

I wish to express my sincere appreciation to the Town Council and to the people of Gorham for your fine cooperation during my first year as your Town Manager.

The past year witnessed many substantial developments in the Town of Gorham. Among these include the completion of the second year of the Council-Manager Charter; a successful revaluation of property for tax purposes; the appointment of a Superintendent of Public Works, which has resulted in an improvement in our public works activities.

The operation of your Town in the past year is the result of the very capable efforts of all municipal and school employees who were associated with our municipal government.

The Town of Gorham ended its fiscal year in sound financial condition. All outstanding obligations and commitments of the Town were successfully met.

May all of you share the pride that we have in Gorham and continue in the coming year to support your Town Council, School Committee and our various advisory boards and agencies.

Respectfully submitted,

EBEN B. MARSH,

Town Manager

REPORTS

Assessor's Report

INVENTORY OF VALUATION AND ASSESSMENT

		1969 Assessment
Value of Real Estate		
Resident	$ 25,809,070.00	
Non-Resident	5,498,954.00	
Total Value of Real Estate		$ 31,308,024.00
Value of Personal Estates		
Resident	$ 1,174,354.00	
Non-Resident	670,650.00	
Total Value of Personal Estates		$ 1,845,004.00
Grand Total		$ 33,153,028.00
Number of Poll Taxes	1,558	
Number of Polls Not Taxed	61	
Rate of Poll Tax	3.00	
Rate of Property Tax	$31.40 per $1,000.00	
Amount of Taxes Assessed on Polls		$ 4,674.00
Amount of Taxes Assessed on Real Estate and Personal		1,040,992.90
1969 Supplemental Taxes		1,588.76
Transfer from Surplus		17,000.00

During 1969 the revaluation of the Town of Gorham was completed and the new property values were reflected in the 1969 tax bills. This program resulted in a substantial increase in the overall valuation of the Town as well as bringing property in line with current value.

Also during 1969 we implemented the process of having our tax bills done by a data processing system.

Gorham continues to grow as indicated by many new homes as well as several apartment houses being constructed.

For the fine cooperation I received during the past year from the Council, the Manager, the Board of Assessment Review and the Citizens of Gorham, may I offer my sincere thanks.

PHILIP F. HILL,

Assessor

BUILDING INSPECTOR'S REPORT

These permits were issued during the year 1969.

New Homes	43
Garages and Sheds Etc.	23
Remodeling and Additions	32
Buildings Demolished	5
Buildings moved	13
Signs	3
Heating systems and electrical installations	16
Apartment houses	5

Also 1 Swimming pool, 1 New Filling Station, a Rug Cleaning Plant, and a Gravel Pit.

Respectfully submitted,

ALBERT S. ERSKINE,

Building Inspector

Tax Collector's Report

Year Ending December 31, 1969

Valuations and Assessments		
33,153,028 X .0314	$ 1,041,005.08	
Less Fractional Loss	12.18	
		$ 1,040,992.90
Transfer from State Education Subsidy to reduce Tax Levy	$ 17,000.00	
Polls 1,558 at $3.00	4,674.00	
Tax Commitment	$ 1,062,666.90	
Supplemental Taxes	1,588.76	
Total Charged to Collector		$ 1,064,255.66
Collections and Credits:		
Cash Collections	$ 945,198.65	
Transfer to reduce Tax Levy	17,000.00	
Abatements	5,146.60	
Total Collections and Credits		$ 967,345.25
1969 Taxes Receivable December 31, 1969		$ 96,910.41

COMPUTATION OF ASSESSMENT

Tax Commitment	$ 1,045,666.90	
Add Transfer to reduce Tax Levy	17,000.00	
		$ 1,062,666.90
Requirements:		
Appropriations	$ 1,022,808.15	
County Tax	25,030.50	
		$ 1,047,838.65
Overlay		$ 14,828.25

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1969

Cash Balance December 31, 1968			$ 139,238.68
Add—Cash Receipts:			
Tax Collections			
Current Year	$ 943,795.76		
Supplemental 1969	1,588.76		
Taxes 1968	47,431.10		
Supplemental 1968	383.74		
Taxes 1967	3.00		
Taxes 1966	3.00		
Taxes 1965	56.94		
Total Tax Collection		$ 993,262.30	
Tax Liens 1968	$ 6,383.96		
Tax Liens 1967	11,874.38		
Tax Liens 1966	118.94		
Town Property	1,925.54		
Escrow Account	194.00		
		20,496.82	
Interest on Taxes and Liens		3,312.19	
			$ 1,017,071.31
Excise Taxes:			
1969 Receipts	$ 84,243.64		
1970 Receipts	5,223.02		
Snow Vehicles	522.20		
Total Excise Tax Collections		$ 89,988.86	
Other Receipts:			
Accounts Receivable	$ 626.36		
Cemetery Trust Funds Received	150.00		
Tax Anticipation Loans	750,000.00		
		$ 750,776.36	
Departmental Accounts:			
Administration	$ 12,270.28		
Protection	3,037.93		

Public Works	19,796.73		
Charities	2,512.87		
Education	572,656.93		
Recreation	1,655.12		
Unclassified	12,636.84		
School Construction Aid	29,023.34		
		$ 653,590.04	
Total Cash Receipts Current Year			$ 2,511,426.57
TOTAL			$ 2,650,665.25
Disbursements:			
Administration	$ 79,934.66		
Protection	114,349.04		
Health and Sanitation	10,771.44		
Public Works	121,758.11		
Charities	12,950.49		
Education	1,220,145.29		
Recreation	37,118.16		
Unclassified	27,504.93		
Total Departmental Accounts		$ 1,624,532.12	
Tax Anticipation Loans Paid		750,000.00	
Accounts Payable		11,506.28	
Public Works Equipment		3,800.00	
Cemetery Trust Funds Invested		275.00	
Municipal Building Construction Account		20,000.00	
Paid Following Notes and Bonds:			
Gorham High School—Bonds	$ 25,000.00		
White Rock and Village Schools—Bonds	30,000.00		
		$ 55,000.00	
Interest Paid As Follows:			
Gorham High School	$ 9,187.50		
White Rock and Village Schools	6,318.00		
Tax Anticipation Loans	14,195.37		
		$ 29,700.87	
County Tax		25,030.50	
Total Cash Disbursements			$ 2,519,844.77
Cash Balance December 31, 1969			$ 130,820.48

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of December 31, 1969	$154,288.91
Deposit December 31, 1969 in transit	848.84
	$155,137.75
Deduct—Outstanding Checks	24,345.53
Plus check returned for insufficient funds	28.26
Cash Balance December 31, 1969	$130,820.48

NOTES AND BONDS PAYABLE

Year Ended December 31, 1969

		Interest Rate	Total Outstanding
High School and Equipment	Bonds	3.75%	$220,000.00
Elementary Schools and Equipments	Bonds	2.70%	219,000.00
			$439,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED

Unappropriated Surplus December 31, 1968		$159,269.50
Increase:		
Net Unexpended Departmental Balances Lapsed	$ 29,715.49	
Excise Taxes Lapsed	89,988.86	
Gain on Sale of Tax Acquired Property	154.39	
Total Increase		$119,858.74
Decrease:		
Annual Audit	$ 1,300.00	
Clerical	460.00	
Elections	2,000.00	
Operating Expenses	4,240.00	
Town Council	2,100.00	
Town Reports	1,400.00	
Town Highways	22,383.62	
Bridges and Culverts	2,200.00	
Road Foreman	1,100.00	
Sanding and Snow Fence	7,800.00	
Tar Account	14,900.00	

Land Purchase (Chick, Main Street)	8,000.00		
Municipal Building Construction Fund	20,000.00		
Town Rescue Squad	600.00		
Park and Conservation Commission	6,400.00		
Fire Department	2,150.00		
Town Managers' Salary and Expense	2,350.73		
1968 Taxes	.51		
Total Decrease		$ 99,384.86	
Net Increase			$ 20,473.88
Unappropriated Surplus December 31, 1969			$179,743.38

TRUST FUNDS

December 31, 1969

RESTRICTED

	Principal	Income	Total
Cemetery Perpetual Care Funds	$ 32,052.20	$ 1,081.64	$ 33,133.84
LIBRARY AND MUSEUM			
Percival P. Baxter (Bonds)	$ 30,874.83	$	$ 30,874.83
Percival P. Baxter (Income Account)		10,026.78	10,026.78
Percival P. Baxter	4,850.17		4,850.17
Lucia Emery	5,000.00		5,000.00
Martha E. Robie	2,000.00		2,000.00
Lucy D. Waterman	1,522.83	1,278.87	2,801.70
	$ 44,247.83	$ 11,305.65	$ 55,553.48
PARKS			
Fort Hill Boulder	$ 100.00	$ 129.17	$ 229.17
Martha Robie, Soldiers Monument	250.00	136.79	386.79
	$ 350.00	$ 265.96	$ 615.96

HIGH SCHOOL			
Mary Knight	$ 573.28	$ 68.49	$ 641.77
Charles Robie	4,597.42	1,956.93	6,554.35
	$ 5,170.70	$ 2,025.42	$ 7,196.12
CHARITY			
Huston Fund	$ 4,000.00	$ 5,646.75	$ 9,646.75
UNRESTRICTED			
CHAPEL			
Giddings Fund	$ 3,600.00	$	$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 476.17	$ 1,331.12
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 1,880.25	$ 2,098.25
Huston Fund (Interest Account)		5,649.73	5,649.73
Emma Shirley Waterman	4,525.73	6,556.16	11,081.89
	$ 4,743.73	$ 14,086.14	$ 18,829.87
CIVIC			
Marcia Parkhurst	$ 948.00	$ 528.96	$ 1,476.96
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 3,963.37	$ 6,472.12
TOTAL TRUST FUNDS (SPECIAL)	$ 66,423.96	$ 38,298.42	$104,722.38
TOTAL CEMETERY TRUST FUNDS	32,052.20	1,081.64	33,133.84
GRAND TOTAL	$ 98,476.16	$ 39,380.06	$137,856.22
MUNICIPAL BUILDINGS FUND	$ 95,000.00	$ 7,282.32	$102,282.32

Town Clerk's Report

Vital Statistics Recorded

Marriages		118
Births:		
Born in Gorham	0	
Born out of Town to Gorham Parents	120	120
Deaths:		
Died in Gorham	46	
Died out of Town	54	100

Town Meetings and Elections Recorded

January 14, 1969
Special Municipal Referendum (School)

March 10, 1969
Municipal Election

August 12, 1969
Special Municipal Referendum (Water District)

November 4, 1969
Special State Referendum

December 8, 1969
Special Municipal Referendum (School)

Recorded 30 Council Meetings held in 1969.

Respectfully submitted,

RALPH E. NEWELL

Town Clerk

Fire Department Report

To the Citizens of Gorham:

Since the last report, we have received a new thousand gallon tank with a seven hundred fifty gallon pump which was placed at Central Fire Station. Also a used oil truck with a capacity of 2,100 gallons was purchased for the West Gorham Fire Station.

During the past year the fire calls were lower than the year before. This shows that you, the citizens, were more fire conscious.

Let us remind you once more that burning permits are required for any outside burning except in an approved incinerator. These may be obtained from the Chief, Assistant Chief, Deputy Chief or by dialing 839-3211.

The departments anwsered the following calls:

Gorham Village:	
Dump	5
Grass	18
Automobile	3
Woods	1
Standby	5
Brush	2
Buildings	8
Chimney	3
Out of Town	1
False Alarms	4
Miscellaneous	7
	57
Little Falls:	
Standby and Assisting Gorham Village	4

Buildings	3
Automobiles	2
Grass	3
Furnace	1
	13

North Gorham:

Buildings	2

White Rock:

Buildings	4
Grass	1
Chimney	1
Covered Bridge	2
	8

West Gorham:

Building	2
Grass	4
Woods	1
	7

In closing, the Department, Assistant Chief, Deputy Chief and myself wish to express our appreciation to the Town Manager and Council and the people of the town for their support and cooperation.

Respectfully submitted,

RAYMOND BURKE,

Fire Chief.

Police Department

CRIME is not only a tough teen-ager snatching a woman's purse, a professional thief stealing cars "on order", a well-heeled loan shark taking over a legitimate business, a pusher selling drugs to addicts, student demonstrators wrecking school buildings and rifling deans' files, it is much more.

We know many Americans believe that controlling crime is the task of the police alone. Many people seem to think that the police manufacture crime. They do this by holding the police responsible for every crime that is committed in the community. We are not in the crime manufacturing business; we are in the crime prevention business.

Preventive patrol occupies roughly half the time of a patrol officer, yet no one can say with any degree of precision how much crime is thereby prevented, or how much more or less crime would be prevented by other use of those patrolmen hours.

In an effort to upgrade our department several items of equipment were added this past year. A sight/sound projector and film strips were purchased through a federally funded cost sharing program for in-service training use. We also purchased a two frequency portable radio to be used by foot patrolmen, or whenever other than vehicular radio communication is needed. Four general duty helmets have been added. Presently, use of these helmets is optional. We received delivery of a new police cruiser in January, Brown Pontiac-Olds being the successful low bidder.

Several training programs were completed this year by the department. Timothy Libby and Richard Elliott attended a four week basic training school held in Portland, graduating in the upper third of their class. Three of our officers attended a three day seminar on drugs. This seminar was of inestimable value in that the drug situation is daily becoming more widespread.

In October we instituted a federally sponsored "New Careers" program and William Libby was added to our force as a police aide. Due to reasons beyond our control the program was abandoned late in December.

Among the more satisfying endeavors of the department was the recovery of several thousand dollars worth of radios, stereos, and television sets stolen from Bartlett Radio in Portland in April. This was a result of a cooperative effort on the part of Officer Charles H. Turner, Jr. and the Portland Police Department.

One officer left in May to enter private business, after having served a year. We hired two officers in the fall in an effort to provide complete round-the-clock service. Our present complement consists of three patrolmen and myself.

It is our sincere desire to give the resident of this community the very best service possible within the scope of our limited force.

I herewith submit my report for 1969.

1968-1969 Comparison Figures		**1968**	**1969**
Accidents Investigated		135	165
Arrests:			
Felonies		10	07
Misdemeanors		46	32
Juveniles		04	05
Complaints Investigated:		571	925
Breaking and Entry		29	31
Larcenies		73	95
Incidents Other Than Complaints		61	208
Police Vehicles:			
Patrol Mileage		68,258	76,510
Gasoline Used	(gals.)	7,210	8,868

Public Service:		
Accident Reports	18	51
Assists	35	66
Escorts	84	218
House Checks	103	252
Record Checks	57	117
Service Trips	151	149
	448	853
Tickets Issued:		
Defective Equipment	309	503
Town Summonses	91	134
Traffic Summonses	168	244
Court Summonses	04	03
	572	884
Unlocked Doors and Windows	153	174

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police

Gorham Rescue Squad

The members of the Gorham Rescue Squad wish to express their appreciation to the Citizens of the Town for their acceptance and support of the Squad. Their support has enabled the Squad to become one of the finest and most efficient rescue units in the state.

With the help of donations from individuals and organizations as well as the town appropriation the Squad is acquiring equipment and supplies necessary to handle all types of emergency rescue work.

Mutual-Aid agreements have been set up with surrounding towns so that all individuals are assured of having the service available even if two or more calls are received simultaneously.

During the 1969 calendar year your Rescue Squad answered 140 calls, and have responded to 204 emergency calls since its inception in the fall of 1968.

Some of the Emergency situations encountered have involved sickness including heart attacks, stroke, shock, seizures, hemorrhage, and accidents involving automobile, motorcycle, snowmobile, farm machinery, and construction and heavy equipment. There have been poisoning victims and victims of home accidents who have been transported to the hospitals by the unit.

During the coming year direct radio communications are to be set up between the Rescue Units and the Maine Medical Center and Osteopathic Hospital to help bring more medical knowledge to the scene of each emergency and while on route to the hospital.

The Squad Captain takes this opportunity to thank the Rescue Squad Volunteers for their dedicated and heroic services.

ROBERT ATKINSON, Captain
NELSON LEAVITT, Treas, Sec.
MALCOLM NORTHROP, Lieut.

Other members of the Rescue Squad:

WAYNE COFFIN
CHARLES CROCKETT
LEON GERRISH
ROBERT KIMBALL
PHIL COOK
DICK HULSEY
HARRY LaROCHELLE
TIM MERCIER
RICHARD MURRAY
KEN TEMM
MORRILL YORK
BRANTFORD NORTHRUP
RALPH BERRY

Public Works

To the Citizens of Gorham:

During the 1969 summer season, general maintenance and tarvia projects were carried out. I joined the Department in September of that year. From September until the end of the year, we extended a section of Libby Avenue by the trailer park and built and put into use the access road at the High School. Our next project was the building of a salt storage shed. We spent much time on ditching and drainage in the fall. The winter snow removal went fairly well, salting and sanding operations were carried out routinely. A large number of elm trees were removed by the Town crew from the villages and roadways.

We are looking forward to 1970 and have many projects planned for the season. I take this opportunity to express my appreciation to the Town Council, Town Manager, Office Staff, and Crew for the splendid assistance and cooperation they have afforded me.

Respectfully submitted,

HOLLIS CLIFFORD,

Superintendent of Public Works

Recreation

BAXTER MEMORIAL LIBRARY

Library circulation of 21,358 showed an increase over last year. Over 500 new books were added to the collection. Some of these were donated by local organizations in observance of National Library Week. Several were specially selected commemorative volumes.

We are grateful for the flowers from the Garden Club, the displays arranged by Beta Sigma Phi Sorority and for the outstanding service of the Woman's Club in circulating books to shut-ins.

Teachers from the Elementary and Junior High Schools have continued to bring classes to visit the library. High School library books brought to our library for the summer had very active circulation. This is a worthwhile endeavor and the library would welcome additional cooperation with the schools. There is unused space in our building which we would be pleased to have developed.

Two well attended programs for children were held—one conducted by Dr. Einor Olson of Farmington State College, author of four popular children's books about the New England coast; the other by Mrs. David Kreiton of Gorham who is "Miss Jo" on the TV program, Romper Room.

Library Hours

Monday thru Saturday	1-5 P.M.
also	
Wednesday Evening	7-9 P.M.
Thursday Morning	9-12 A.M.

Respectfully submitted,
LAURA WHITTEN,
Librarian.

Park and Conservation Commission

Report for Year 1969

In 1969 283 trees were removed by the Lucas Tree Co.; this besides a large number that the town crew were able to fell in various places. The majority of these were from complaints of property owners that the trees were hazardous, either to their property or to the service wires. This considerably reduced the number of power and light failures as compared to previous years.

The number of trees to be removed in '70 I estimate to be greater than in '69, as it appears now.

Total amount received in '69 from town appropriations, C.M.P., Tel. Co., planting charge of new trees, 100 new trees, and delinquent bills of '68,	$ 27,855.12
Total expenses for tree removal, 100 new trees, planted,	23,251.04
Bal.	$ 4,604.08

Respectfully submitted,

CHARLES W. KNIGHT, Warden

ROLAND SANBORN, Treasurer

School Department

FINANCIAL REPORT

Receipts

Balance Forward December 31, 1968		$ 15,102.34
Income from Local Sources:		
Town Appropriation 1969	$ 633,861.19	
Tuition from Students	2,696.78	
Tuition from Adult Education	403.50	
Income from Use of Facilities	173.09	
Income from Shop Projects	142.98	
Miscellaneous Income (Driver Education fees, student buses etc.)	3,616.85	
		$ 640,894.39
		$ 655,996.73
Income from State and Federal Sources:		
General Purpose Subsidy	$ 413,896.60	
Supplemental General Purpose Aid	17,277.29	
Miscellaneous Subsidies	6,279.65	
National Defense Act, Titles III and V	2,586.83	
Elementary and Secondary Education Act, Titles I and II	14,910.16	
Gorham State College contract	50,000.00	
		$ 504,950.53
Total Receipts		$ 1,160,947.26
Accounts Receivable: Gorham State College		40,000.00
Total Resources		$ 1,200,947.26

Expenditures

Code	Account		
100	Administration:		
	Salaries	$ 21,803.89	
	Supplies, travel and School Committee expenses	3,100.17	
			$ 24,904.06
200	Instruction:		
	Salaries	$821,219.29	
	Textbooks and supplies	53,465.03	
	Federal Project	15,459.48	
			$ 890,143.80
300	Attendance Services		148.72
400	Health Services		574.93
500	Pupil Transportation:		
	Salaries	$ 36,515.21	
	New bus	7,616.12	
	Operating expenses	13,146.86	
	Repairs	12,510.67	
			$ 69,788.86
600	Operation of Buildings and Equipment:		
	Salaries	$ 48,726.07	
	Heating of buildings	16,726.51	
	Utilities for school system	19,603.62	
	Custodial supplies	8,682.83	
			$ 93,739.03
700	Maintenance of Buildings and Equipment:		
	Repairs and maintenance of Grounds and Buildings	$ 16,148.28	
	Replacement of Equipment	18,571.46	
	Repairs of Equipment	3,942.20	
			$ 38,661.94

800	Fixed Charges:		
	Social Security matching funds	$ 6,689.85	
	Liability and fire insurance	3,685.05	
	Rent for Methodist Building	1,218.75	
	Hospitalization insurance	10,180.47	
	State Group Life Insurance	1,188.00	
	Audit	339.50	
			$ 23,301.62
900	Food Services		7,212.97
1000	Student Body Activities Audit		110.00
1200	Capital Outlay:		
	New Equipment		6,343.89
1400	Outgoing Transfers:		
	Tuition to special schools of handicapped children	$ 3,615.76	
	Tuition to Westbrook Vocational High School	1,992.10	
			$ 5,607.86
	Total Expenditures		$ 1,160,537.68

Balance forward for 1970 $40,409.58

FEDERAL AID TO EDUCATION ACCOUNT, ESEA

Receipts

FINANCIAL REPORT

Balance forward December 31, 1968	$ 2,173.03	
Income from Federal Funds, ESEA Titles I and II	19,659.00	
		$ 21,832.03

Expenditues

Code 200	Salaries	$ 15,459.48	
	Teaching supplies	1,404.06	
	Library books	875.97	
			$ 17,739.51
Unused balance of completed project, returned to Treasurer, State of Maine			$ 50.07
Balance forward for 1970			$ 4,042.45

MILLETT SCHOOL ALTERATIONS ACCOUNT

Receipts

State Supplemental General Purpose Aid to Education	$ 24,000.00

Expenditures

George W. Morrison, contractor	$ 10,450.00
Allied Engineering, Inc.	1,350.00
	$ 11,800.00
Balance Forward December 31, 1969	$ 12,200.00

GORHAM SCHOOL DEPARTMENT
ENROLLMENTS BY SCHOOL AND GRADE

December 19, 1969

School		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett		100	100	108	113										421
Little Falls		26	26	24	28	20	27	31							182
White Rock		32	35	21	30	39	27	26							210
Shaw									168	153					321
Village						103	101	102							306
Special Class	17														17
High School											157	168	133	123	581
Totals	17	158	161	153	171	162	155	159	168	153	157	168	133	123	2038

SUPERINTENDENT'S REPORT

I hereby submit my annual report of the schools of Gorham, covering the year January, 1969 to January, 1970.

CONSTITUTION OF MAINE

Article VIII

Literature

"A general diffusion of the advantages of education being essential to the preservation of the rights and liberties of the people; to promote this important object, the Legislature are authorized, and it shall be their duty to require, the several towns to make suitable provision, at their own expense, for the support and maintenance of public schools; and it shall further be their duty to encourage and suitably endow, from time to time, as circumstances of the people may authorize, all academies, colleges and seminaries of learning within the State; provided that no donation, grant or endowment shall at any time be made by the Legislature to any literary institution now established, or which may hereafter be established, unless, at the time of making such endowment, the Legislature of the State shall have the right to grant any further powers to alter, limit or restrain any of the powers vested in, any such literary institution, as shall be judged necessary to promote the best interests thereof."

—State of Maine Laws Relating to Public Schools

The state constitution makes it the duty of the Legislature to provide for a sysem of public education, thus the basis for the oft repeated phrase that "education is a state function."

Recognizing the principle that the final authority in matters of education rests with the State and not alone with the local units, has resulted in the development of fifty school states. The people have delegated large powers to local units in matters of organization, school construction, employment of teachers, provision of supplies, and teaching methods. The supremacy of the State resides in the recognition of the importance of education to

all people rather than to certain local groups and the necessity of making educational requirements that are to be met by all districts.

The fact that school districts are legalized gives them only the powers to carry on certain functions that have been entrusted to them; they have no inherent rights of their own.

Most states, including Maine, have established certain minimum requirements, such as compulsory attendance, teacher certification, minimum salaries, length of school year and day, uniform records and reports, and minimum requirements for building standards.

School committees derive their power from the State and must adhere by law to certain state requirements. Courts have held that education is a state function. Education is considered a separate entity.

DUTIES OF SCHOOL COMMITTEE

Chapter 15, Section 473

School committees and school directors shall perform the following duties:

1. Management of schools. The management of the schools and the custody and care, including repairs and insurance on school buildings, of all school property in their administrative units;

2. General course of instruction; textbooks. Direct the general course of instruction and approve a uniform system of textbooks, and perform such other functions as may be specified by law. No textbook thus approved shall be changed for 3 years unless by vote of the committee or directors;

3. Physiology and hygiene. They shall make provisions for the instruction of all pupils in schools supported by public money or under state control in physiology and hygiene with special reference to the effects of alcoholic drinks, stimulants and narcotics upon the human system;

4. Teachers dismissed. After investigation, due notice of hearing, and hearing thereon, they shall dismiss any teacher, although having the requisite certificate, who proves unfit to teach or whose services they deem unprofitable to the school; and give to said teacher a certificate of dismissal and of the reasons therefor, a copy of which they shall retain. Such dismissal shall not deprive the teacher of compensation for previous services;

5. Scholars expelled. Expel any obstinately disobedient and disorderly scholar, after a proper investigation of his behavior, if found necessary for the peace and usefulness of the school; and restore him on satisfactory evidence of his repentance and amendment;

6. Persons not vaccinated excluded. Exclude, if they deem it expedient, any person not vaccinated, although otherwise entitled to admission, unless a parent or guardian of such person shall present a signed statement that such parent or guardian is opposed to vaccination, in which event such person may only be excluded in the event of an epidemic of smallpox;

7. Attendance of those resident on territory ceded to United States. Prescribe the sum on payment of which persons of the required age, resident in territory the jurisdiction of which has been ceded to the United States, included in or surrounded by the administrative unit, may attend school in the administrative unit;

8. Determine those to attend each school. Determine what description of scholars shall attend each school, classify them and transfer them from school to school where more than one school is kept at the same time;

9. Leaves of absence. For the purpose of increasing the efficiency of the public schools of the State, school committees, boards of education and school directors shall have authority to grant to any teacher, principal or other person regularly employed by them a leave of absence for a period of not to exceed one year and on not more than half pay; such leave of absence to be granted only after 7 years of service and under such conditions and with such regulations as may be determined by the governing board, and for the purpose of permitting said teacher,

principal or other person to pursue a further course of study or to travel, to the end that he or she may be better fitted by education and culture for his or her position in the schools;

10. Salaries of persons absent because of illness. They shall have authority to adjust the salaries of teachers, principals and other persons legally employed by them who are compelled to be absent from their school duties on account of illness. This subsection and subsection 9 shall apply only in cases of persons who are employed on yearly contracts or on tenure of service and who hold the legal qualifications necessary for such positions.

11. Insurance premiums. They may at their discretion pay the premiums on life, health, accident, hospitalization, major medical insurance in behalf of their emlpoyees and liabiltiy insurance for employees and school officials.

—State of Maine Laws Relating to Public Schools

There are over one thousand laws that pertain to the management, custody and care of schools. It is the responsibility of the school committee to uphold these laws.

The children of Gorham have an inherent right to a good education. With the rapid rise in school budgets, the property tax cannot sustain the burden. We must receive more assistance from the State or Federal level. The revenue to support the schools must come from a broader based tax such as the state income tax and then funneled back to local communities without losing local control.

If something isn't done, and done soon, the children are the losers and if the children lose, we all lose; our community, our state and our nation.

In closing, I should like to thank the members of the school committee for their efforts in trying to provide a good education under trying circumstances, the teachers, administrators and all non-teaching personnel for their loyalty and cooperation, and the citizens for providing the tax dollars which sustain the schools.

Respectfully submitted,
DWIGHT G. WEBB,
Superintendent

Audit Department

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

January 30, 1970

Board of Selectmen

Gorham,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Gorham for the year ended December 31, 1969.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1969, and the results of its operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor.

MAN:aki

COMMENTS

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of statements furnished by the depository and count of cash.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used, on a test basis, to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was checked to pertinent records. Town council records, as pertained to financial matters, were reviewed. Trust and reserve fund transactions were examined. Surety bond coverage was determined.

OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of $119,815.01 was lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$143,662.91
Overdrafts	23,847.90
Net Unexpended Balance	$119,815.01

The overlay, excise tax revenue and unexpended balances in various operational accounts, particularly in administration, health and sanitation, and recreation were the major factors contributing to the amount lapsed to surplus. The larger overdrafts were noted in highway, interest and tax abatement accounts.

The following comments pertain to the accompanying financial statements:

ASSETS . . . The general and payroll cash balances of $130,-820.48 and $11,681.81 were on deposit in the Canal National Bank of Portland, Maine at December 31, 1969.

Accounts receivable totaled $43,694.07 of which $40,000.00 represented the balance due on the Gorham State College Contract. The major portion of the accounts receivable had been received at audit date.

Taxes receivable totaling $101,903.16 represented principally current year accounts of $96,910.41. The remaining balance of $4,992.75 was for prior years' accounts dating from 1963. Tax liens and tax acquired property amounted to $14,323.66 and $3,767.97 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . Unexpended departmental balances of $105,805.21 are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

DEBT FUND . . .The debt fund of $439,000.00 represents outstanding school construction bonds maturing during the ensuing nine years.

RESERVE AND TRUST FUNDS . . . The capital reserve fund of $102,282.32 for Municipal Building construction was on deposit in the Gorham Savings Bank.

The trust fund principals amounted to $98,476.16 and unexpended income of $39,380.06. These funds are invested in U. S. Treasury Bonds, time deposits, bank stock and share savings.

GENERAL

Transfers from surplus for various current operations and capital purposes were authorized by the town council.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * * *

GENERAL FUND

		December 31, 1969		December 31, 1968
ASSETS				
Cash on Hand and In Bank:				
General	$130,820.48		$139,238.68	
Payroll	11,681.81			
With Paying Agent			723.75	
		$142,502.29		$139,962.43
Accounts Receivable		43,694.07		626.36
Taxes Receivable	101,903.16		73,727.25	
Less—Reserve for Losses	413.35		413.35	
		101,489.81		73,313.90
Tax Liens	14,323.66		16,288.44	
Less—Reserve for Losses	743.21		743.21	
		13,580.45		15,545.23
Tax Acquired Property		3,767.97		1,583.13
TOTAL		$305,034.59		$231,031.05
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable		$ 7,804.19		$ 11,506.48
Reserves:				
Departmental Balances Carried (net) (Exhibit D)	$105,805.21		$ 59,206.32	
Due Governmental Agencies	11,681.81			
Unredeemed Bond Coupons			723.75	
Escrow Account— Tax Acquired Property			200.00	
New Trust Fund			125.00	
		117,487.02		60,255.07

Surplus:				
Unappropriated (Exhibit C)		179,743.38		159,269.50
TOTAL		$305,034.59		$231,031.05

DEBT FUND

ASSETS

Amount Necessary to Retire Debt from Future Revenue		$439,000.00		$494,000.00

LIABILITIES

Bonds Payable		$439,000.00		$494,000.00

RESERVE AND TRUST FUNDS

ASSETS

Reserve Fund:				
Time Deposit		$102,282.32		$ 77,391.58
Trust Funds:				
Securities	$ 34,474.83		$ 34,474.83	
Time Deposits	103,381.39		99,402.43	
		137,856.22		133,877.26
TOTAL		$240,138.54		$211,268.84

LIABILITIES

Reserve Fund:				
Municipal Building Construction		$102,282.32		$ 77,391.58
Trust Funds:				
Principals	$ 98,476.16		$ 98,201.16	
Unexpended Income	39,380.06		35,676.10	
		137,856.22		133,877.26
TOTAL		$240,138.54		$211,268.84

EXHIBIT D

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1969

GENERAL GOVERNMENT					
Administration—					
Town Manager's Salary and Expense	$ 11,125.00	$ 2,350.73	$ 13,475.73	$ 13,475.73	$ $
Deputy Tax Collector and Treasurer	12,220.00		12,220.00	12,311.44	(91.44)
Clerk Hire	5,740.00	460.00	6,200.00	6,178.65	21.35
Town Council		2,100.00	2,100.00	2,100.00	
Operating Expenses		15,580.92	15,580.92	12,417.21	3,163.71
Elections and Registration	250.00	2,000.00	2,250.00	1,910.02	339.98
Town Reports		1,400.00	1,400.00	1,298.65	101.35
Audit		1,300.00	1,300.00	1,114.89	185.11
Assessing	5,840.00	2,573.86	8,413.86	9,265.59	(851.73)
Town Office—Maintenance	1,500.00		1,500.00	1,015.97	484.03
Planning Board	6,000.00	1,301.57	7,301.57	1,312.90	5,988.67
Tax Collector	1,000.00		1,000.00	1,146.55	(146.55)
Town Clerk's Office	1,800.00		1,800.00	1,800.00	
Town Valuation Books	700.00	5.00	705.00	965.50	(260.50)
Zoning Board of Appeals	250.00		250.00	176.56	73.44
	$ 46,425.00	$ 29,072.08	$ 75,497.08	$ 66,489.66	$ 9,007.42

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
PROTECTION						
Fire Department	$ 26,090.00	$ 2,538.75	$ 28,628.75	$ 24,795.97	$ 3,832.78	$
Fire Dispatching Equipment	4,000.00		4,000.00	3,537.35	462.65	
Civil Defense	900.00		900.00	729.00	171.00	
Water Holes		1,035.86	1,035.86			1,035.86
Hydrant Rental	9,400.00		9,400.00	9,380.26	19.74	
Police Department	38,750.00	2,210.18	40,960.18	39,974.28	985.90	
School Patrol	4,190.00		4,190.00	4,014.69	175.31	
Street Lights and Beacons	10,820.00		10,820.00	10,397.74	422.26	
Fire Department—Pumper		21,500.00	21,500.00	21,500.00		
Police Department—Equipment		523.66	523.66	253.11		270.55
Town Rescue Squad	1,050.00	830.24	1,880.24	1,431.11	449.13	
Town Rescue Squad—Equipment		882.24	882.24			882.24
Fire Truck Radio	1,000.00		1,000.00	842.65	157.35	
West Gorham Fire Station	2,000.00		2,000.00	1,914.63	85.37	
	$ 98,200.00	$ 29,520.93	$ 127,720.93	$ 118,770.79	$ 6,761.49	$ 2,188.65
HEALTH AND SANITATION						
Town Dump	$ 7,500.00	$ 1,000.00	$ 8,500.00	$ 6,525.64	$ 1,974.36	$
Health Council	200.00		200.00	200.00		
Public Health Nursing Service	6,000.00		6,000.00	1,768.31	4,231.69	
Town Sewer		1,400.00	1,400.00	1,277.49	122.51	
Pollution Protection		2,402.25	2,402.25	1,000.00		1,402.25
Little Falls Sewerage Program	20,000.00		20,000.00			20,000.00
	$ 33,700.00	$ 4,802.25	$ 38,502.25	$ 10,771.44	$ 6,328.56	$ 21,402.25

HIGHWAYS AND BRIDGES						
Town Highways	$ 6,400.00	$ 25,805.96	$ 32,205.96	$ 32,205.96	$	$
Bridges and Culverts		2,318.42	2,318.42	2,764.39	(445.97)	
Compact Road Maintenance	4,500.00		4,500.00	5,269.18	(769.18)	
Deere Tractor (Loader)		519.50	519.50	229.97		289.53
Dump Truck		4,884.13	4,884.13	3,117.50		1,766.63
Grader		(2,237.34)	(2,237.34)	1,110.53		(3,347.87)
Public Works Building	300.00	1,013.69	1,313.69	396.30	917.39	
Road Foreman		1,100.00	1,000.00	1,100.00		
Sanding and Snow Fence	9,450.00	7,825.00	17,275.00	22,822.38	(5,547.38)	
Snow Removal	21,000.00	5,082.35	26,082.35	30,443.40	(4,361.05)	
Shovel Maintenance		3,285.87	3,285.87	3,285.87		
State Aid Road Construction	3,730.00	(4,098.19)	(368.19)			(368.19)
Tarring	5,000.00	15,018.00	20,018.00	18,502.66	1,515.34	
Michigan Front End Loader		4,571.28	4,571.28	493.68		4,077.60
Public Works Equipment	15,000.00	6,636.55	21,636.55	3,800.00		17,836.55
Weeks Road and Pit		3,216.10	3,216.10	3,227.68		(11.58)
	$ 65,380.00	$ 74,941.32	$ 140,321.32	$ 128,769.50	(8,690.85)	$ 20,242.67
WELFARE						
Local Poor	$ 7,000.00		$ 7,000.00	$ 7,735.45	(735.45)	$
Aid to Dependent Children	4,500.00		4,500.00	4,500.00		
	$ 11,500.00		$ 11,500.00	$ 12,235.45	($ 735.45)	

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
EDUCATION						
School Maintenance	$ 633,861.19	$608,086.07	$ 1,241,947.26	$ 1,201,537.68		$ 40,409.58
Elementary and Secondary Education Act Funds		21,832.03	21,832.03	17,789.58		4,042.45
School Building Planning Committee		1,819.82	1,819.82	1,819.82		
Millett School Alteration		24,000.00	24,000.00	11,800.00		12,200.00
Land Purchase—Main Street		8,000.00	8,000.00	8,000.00		
Libby Avenue	4,200.00		4,200.00	4,200.00		
School Committee	250.00		250.00	250.00		
	$ 638,311.19	$663,737.92	$ 1,302,049.11	$ 1,245,397.08		$ 56,652.03
LIBRARY						
Baxter Memorial Library	$ 10,550.00	$ 1,320.87	$ 11,870.87	$ 9,334.41	$ 2,536.46	
North Gorham Library	200.00	6.00	206.00	206.00		
Little Falls Library	500.00		500.00	500.00		
	$ 11,250.00	$ 1,326.87	$ 12,576.87	$ 10,040.41	$ 2,536.46	
RECREATION						
Baxter Museum	$ 600.00		$ 600.00	$ 132.45	$ 467.55	
Robie Park	3,000.00	38.40	3,038.40	2,344.42	693.98	
Presumpscot Valley Recreation	1,500.00	38.40	1,538.40	1,349.84	188.56	
Park and Conservation Commission	20,000.00	7,855.12	27,855.12	23,251.04	4,604.08	
	$ 25,100.00	$ 7,931.92	$ 33,031.92	$ 27,077.75	$ 5,954.17	

CEMETERY						
Maintenance	$ 1,900.00	$ 2,240.48	$ 4,140.48	$ 4,194.65	($ 54.17)	
DEBT						
Bonds Payable	$ 32,450.00	$ 22,550.00	$ 55,000.00	$ 55,000.00	$	$
INTEREST						
Notes	$ 8,000.00	$ 3,385.46	$ 11,385.46	$ 14,195.37	($ 2,809.91)	
Bonds	9,148.25	6,473.34	15,621.59	15,505.50	116.09	
General		3,385.46	3,385.46	3,385.46		
	$ 17,148.25	$ 13,244.26	$ 30,392.51	$ 33,086.33	($ 2,693.82)	
SPECIAL ASSESSMENTS						
County Tax	$ 25,030.50		$ 25,030.50	$ 25,030.50	$	$
Overlay	14,828.25		14,828.25		14,828.25	
	$ 39,858.75		$ 39,858.75	$ 25,030.50	$ 14,828.25	
UNCLASSIFIED						
Social Security	$ 4,800.00	$ 864.05	$ 5,664.05	$ 5,779.26	($ 115.21)	$
Blue Cross—Blue Shield	480.00	3,343.31	3,823.31	3,738.52	84.79	
Road Records		500.00	500.00			500.00
Giddings Chapel		1,362.93	1,362.93	106.03		1,256.90
Gorham Development Council		2,338.16	2,338.16	40.04	2,298.12	
Gorham Tree Fund		123.63	123.63			123.63
Group Insurance	400.00	2,453.69	2,853.69	3,057.15	(203.46)	
Revaluation	13,000.00	2,150.00	15,150.00	14,650.00		500.00
Memorial Day	200.00		200.00	155.55	44.45	
Municipal Building Fund		20,000.00	20,000.00	20,000.00		
Workmen's Compensation	4,200.00		4,200.00	5,134.00	(934.00)	

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed	Balances Carried
Publicity Bureau	150.00		150.00	150.00		
Huston Fund		1,080.00	1,080.00	1,080.00		
Sale of Cemetery Lots		150.00	150.00		150.00	
P. P. Baxter Fund		1,007.50	1,007.50	1,007.50		
Access Road—Narragansett Street to High School	7,500.00	14.20	7,514.20	8,889.50	(1,375.30)	
Commitment to Engelhardt and Allied Engineering	6,858.71		6,858.71	6,858.71		
Area Development of the Greater Portland Chamber of Commerce	225.00		225.00	225.00		
Maine State Retirement	3,570.00	1,505.43	5,075.43	2,136.35		2,939.08
Special Trust Funds		640.88	640.88	640.88		
Town Clock	60.00		60.00	60.00		
Supplemental Taxes		1,781.30	1,781.30		1,781.30	
Tax Abatements—1969				5,146.60	(5,146.60)	
Excise Taxes		89,988.86	89,988.86		89,988.86	
	$ 41,443.71	$129,303.94	$ 170,747.65	$ 78,855.09	$ 86,572.95	$ 5,319.61
TOTAL	$ 1,062,666.90	$978,671.97	$ 2,041,338.87	$ 1,815,718.65	$119,815.01	$105,805.21

Uncollected 1969 Taxes

RESIDENTS

Name	Real Estate	Personal Property	Poll
Adams, John Q.	$ 343.83	$	$ 3.00
*Adriance, Ronald			3.00
*Aiken, Harry A.			3.00
*Allen, Charles and Mary	182.74	9.42	3.00
*Allen, Philip E.			3.00
†Anderson, Richard and Dorothy	96.71	24.80	3.00
*Anderson, Richard B.			3.00
Anonymous	3,952.56	71.58	18.00
Anthony, Allen J.			3.00
*Armentino, Ralph Sr.	35.47		
†Armentino, Ralph Jr.	369.88		3.00
Armentino, Ralph Jr. and Donald	384.33		
*Arnold, Willard and Marjorie	369.26		
Arsenault, John and Judith	45.21		3.00
Arsenault, Roland			3.00
Austin, Philip Jr. and Cynthia	57.46	12.56	3.00
*Bacon, Kermit			3.00
†Bacon, Leroy Jr. and Rae	605.70	13.18	3.00
Baillargeon. William			3.00
Baker, Edward J.	18.84		
Baker, Ernest			3.00
Baker, Ernest and Son	136.59	20.41	
*Barr, Charles R.			3.00
Barstow, George Jr.	260.62		
*Bassols, Joseph			3.00
*Bean, Donald			3.00
*Bean, Edward E.			3.00
*Bean, Robert A.	1.25		3.00
*Begin, Armand			3.00
Bell, John			3.00
*Bell, Wilbur C. and Pauline	187.13	12.87	3.00
*Bennett, David R.			3.00
*Bernier, Adelard			3.00
*Berry, Ralph			3.00
*Berry, Stephen			3.00
*Bebber, Eugene C. and Shirley	200.00		

Name	Real Estate	Personal Property	Poll
Bickford, Wendall E. and Harriett	388.73		3.00
*Birrell, Michael			3.00
Black, Charles and Millie	99.22		
Black, Gardner Jr. and Marlene	166.42		
Black, Gardner Sr.	10.04		
Black, Robert and Gardner	52.43		
*Blake, Lawrence			3.00
Borek, Joseph	122.46		
*Bouchard, Joey			3.00
†Boucher, Forest and Marie	95.23		
Brackett, Philip L.			3.00
*Bragdon, Philip			3.00
*Bridges, Donald			3.00
*Bridges, Janet	124.65		
*Bridges, Richard J.			3.00
Brown, John			3.00
*Brown, Roland			3.00
Bruno, Vincent and Theresa	1,211.41		
*Bruton, Frank			3.00
*Bryant, Harvey L.			3.00
*Bryant, Maxwell A.			3.00
Bumps, Shirley J.	131.56		
Burdwood, James L.			3.00
*Burnell, Eva M.	23.86		
*Burnham, Carl			3.00
*Burrows, George E.			3.00
Butler, Marjorie	125.60		
Butterfield, Raymond	24.80		
*Butterworth, Richard			3.00
*Cain, Harold L.			3.00
*Carey, Earl			3.00
Carey, Virginia	121.51		
*Carll, Van			3.00
*Caron, Robert L.			3.00
Carpenter, Leon and Dorothy	379.94		3 .00
*Carter, Robert			3.00
Carver, Kenneth and Janice	383.08		
*Carver, William and Linda	55.57		
*Casey, Albert		12.56	3.00
Casey, Richard and Rita	514.96		
†Chapman, Basil G. and Louise	170.78		3.00
Chapman, Elwood and Gicela	277.49		
Charette, Paul		12.56	3.00

Name	Real Estate	Personal Property	Poll
Chet's Auto Sales		421.69	
*Clark, Maurice			3.00
Clark, Raymond and Mary	203.15	3.14	
Clinch, Harold		6.28	3.00
*Cobb, Randall Heirs	351.99		
The Collector		34.22	
Coney, Robert			3.00
Connolly, Patrick	96.71		3.00
*Cook, Gustave A.	298.92		
Corriveau, Allen and Kathleen	419.19		
*Costa, John			3.00
*Cote, Raymond and Margaret	484.81		
*Cote, Roger	51.81		3.00
*Courchene, Anatole and June	383.39		3.00
Cox, Gladys	71.37		
Cox, Madeline	22.29		
Cox, Robert J. Sr.—Dingley Spring Rd.			3.00
*Crockett, Wesley			3.00
Cronin, Ronald E.			3.00
*Crowe, Newton	227.33		3.00
Cyr, Raoul and Rolande	288.56	3.14	
*Daggett, Charles W. and Madeline	487.32		3.00
Dame, William			3.00
*Davis, Harlan			3.00
*Dean, Edwin	435.51		
*DeWitt, George N. and Dorafay	743.22	3.14	3.00
DeWitt, Roy			3.00
Dionne, Andrew		18.21	3.00
Dionne, Portable Welding		7.53	
*Dix, Kenneth			3.00
*Dixon, Maurice E.		21.34	3.00
Doherty, Frederick P.			3.00
†Doucette, Carleton	156.68		3.00
*Doughty, Arthur			3.00
†Doughty, Ernest and Barbara	80.69		3.00
†Douglass, Arthur L.	387.79		3.00
Driscoll, David			3.00
†Dubay, Leo P.	39.87	21.35	3.00
*Dubay, Gerald			3.00
Dumont, Allen C.	10.67		
*Dunton, George			3.00
Durgin, Richard F.	81.01		
*Durgin, Robert			3.00

Name	Real Estate	Personal Property	Poll
Dyer, Edgar D.			3.00
Dyer, Kenneth and Lillian	595.03		
†Dyer, Ronald and Karen	273.80	3.76	3.00
*Dyer, William F. and Carrie	194.36		3.00
Eames, Margaret	8.47		
Emmertz, James T. and Dorothy	471.94		
*Erickson, Charles			3.00
Erickson, Earl and Shirley	258.10	21.35	3.00
*Erskine, Peter			3.00
*Ewing, Marvin			3.00
*Faunce, Bernard			3.00
†Fearon, Stanley M.	80.38		3.00
Flanders, Gerald		3.14	3.00
*Flint, Raymond			3.00
*Fogg, Harvey			3.00
Fogg, Horace H. Jr.			3.00
Fogg, Kenneth			3.00
Fogg, Louis	100.79		
*Foley, Ralph			3.00
†Folsom, William and Shirley	609.47		3.00
Ford, John G.			3.00
*Foster, Alan C.			3.00
*France, William			3.00
Freeman, Charles S. Sr.			3.00
*Gaddy, Ralph			3.00
*Gagnon, Joseph R.	84.78		3.00
Galipeau, Leo			3.00
*Gallant, Donald and Norma	61.23		
Gammon, Clinton			3.00
*Gartley, Clayton			3.00
*Garvin, Harry and Dorothy	390.30		
*Gavette, Charles J. Heirs	326.56		
*Gerry, Merle and Marie	250.87	6.28	3.00
*Gervais, Llewellyn			3.00
†Giles, Richard and Jacqueline	508.68		3.00
*Gilman, William A.			3.00
†Glover, Ronald	124.97		3.00
*Godin, Joseph G.			3.00
*Gordon, Robert C.	807.91	205.67	3.00
†Gordon, William and Joan	491.09		3.00
Gorham Country Club	4,289.86	245.23	
*Gorham Laundromat		400.00	
†Grant, Fred and Frances	246.49		3.00

Name	Real Estate	Personal Property	Poll
*Graves, Richard III			3.00
*Graves, Stephen			3.00
*Greene, David			3.00
*Green, James			3.00
*Greene, Robert			3.00
*Greene, Robert N.			3.00
*Greenleaf, Ernest	433.63		3.00
*Greenough, Roland			3.00
*Greer, Charles			3.00
Greer, James			3.00
*Greer, John			3.00
†Gregoire, Robert and Roberta	390.61		3.00
Griffin, Olin K.			3.00
*Grondin, Robert J. Sr.	1,339.52		3.00
*Grondin, Robert J. Jr.			3.00
Haggerty, Edward			3.00
*Hall, Lincoln			3.00
*Hamel, Roland			3.00
†Hamlin, Dana and Carol	250.25		3.00
*Hannaford, Charles B. III			3.00
Hanscom, Gertrude	348.85		
*Hanscom, Roger E.			3.00
†Hansen, Wilbur and Shirley	313.05	8.63	3.00
Harmon, Ralph		6.28	3.00
*Harter, Frederick			3.00
*Hartford, Clarence			3.00
*Harvey, Earl F.			3.00
Hastings, Gregory and Constance	761.76		3.00
*Hawkes, Ernest and Cora	587.80		
*Hay, Russell and Marjorie	534.11		3.00
†Heath, Chester L.	566.45		3.00
*Heath, Eugene			3.00
Herrick, Malcolm		95.45	
*Hill, Philip F.			3.00
Hitching Post		235.81	
Hodge, June	153.23		
Hodgkins, Emma Heirs	15.70		
*Hodgkins, Richard			3.00
*Hopkins, Stanley			3.00
*Horne, Robert			3.00
Houde, Robert J.			3.00
*Howard, S. Dwight			3.00
*Howe, Archibald and Charlene	205.87		

Name	Real Estate	Personal Property	Poll
Howe, George			3.00
*Hoyt, Harry Jr. and Evelyn	131.88		3.00
Hoyt, Harry III			3.00
*Hoyt, John E.			3.00
*Hubbard, James			3.00
Huff, Clayton	3.45		3.00
*Hulsey, Oliver K.			3.00
*Hunt, William St.			3.00
Huntley, Charles		12.56	
Ingraham, Malcolm and Judith	895.52		3.00
Ingram, Paul			3.00
*Irish, Lester and Shirley	526.89		3.00
†Irish, Marion and Reginald	479.47		3.00
*Irving, David and Rose	217.91	12.56	3.00
*Irving, David Jr.	109.90		3.00
*Jackson, Frederick and Mary	198.33		
Janzen, David P.			3.00
Jensen, Earl and Anita	385.59	9.42	3.00
Jewett, Marie	154.80		
*Jones, Cecil L.			3.00
*Jones, Lawrence			3.00
*Jones, Wayne and Helen	235.81		3.00
*Joy, Theodore R. Jr.			3.00
*Junkins, Gordon E.			3.00
*Keating, Philip			3.00
Keith, Donald K.			3.00
†Kelley, Malcolm		3.14	3.00
†Kenney, Leon	167.04		3.00
†Kenney, Robert C. and Beryl	133.12		3.00
Kennie, John	28.57		
Kennie, Malcolm			3.00
*Kilgore, Earl			3.00
*Kimball, Donald			3.00
†King, Gerald	305.20	1.57	3.00
*Kirkpatrick, Dale			3.00
*Knapton, Donald			3.00
Knight, Bruce	45.21		
†Knudson, Angus and Berthilda	396.47		3.00
Laberge, Marcel			3.00
†LaFlamme, Ernest and Rachel	667.26		
†Lampron, Hubert and Patricia	390.30		3.00
*Larrabee, Paul			3.00
Larrivee, Roger	33.59		

Name	Real Estate	Personal Property	Poll
*Leavitt, Wayne and Phyllis	533.80		
*LeCours, Stanley and Mary Jane	290.76		3.00
Ledger, Marie	77.55		
Leighton, Betty	285.74		
Leighton, Jesse etal	62.80		
Lestage, Philip			3.00
Lewis, Ginny Lee	47.10		
Lewis, Richard			3.00
†Lewry, Elizabeth	490.78		
*Libby, Alton			3.00
Libby, Eugene	183.37		3.00
*Libby, Hubert			3.00
*Libby, M. Howard			3.00
*Libby, Robie			3.00
*Libby, Timothy			3.00
*Libby, Walter	437.38		3.00
†Locke, W. F.		5.96	3.00
*Lombard, William D.			3.00
Long, Richard			3.00
Loura, Philip	40.11		
Lowe, Harold			3.00
*Lowell, Clayton			3.00
*Lowell, George P.	223.42		
†Lurvey, Roy and Mary	391.24		3.00
*McCollar, Wendall R.			3.00
McCormack, Joseph P.			3.00
†McDermott, Thomas	52.60		
McDonald, John			3.00
McGann, Ronald and Edith	314.31		3.00
*McGlinchey, Roland O.			3.00
*McIntire, Charles and Elinor	447.13		3.00
*McIntire, Raymond and Joan	300.18		3.00
*McKeil, Richard			3.00
McKinnon, Richard M.			3.00
†MacBeth, Albert and Evelyn	237.38		3.00
*MacDonald, Lloyd and Edrie	223.87		3.00
MacDowell, Joyce	121.83		
†MacDowell, Richard E.		6.28	3.00
†MacKenzie Roland and Mary	342.27		3.00
*Magnusson, Paul			3.00
*Mahar, David Jr.			3.00
†Malacria, Frank		7.85	3.00
Malacria, Phyllis	150.09		

Name	Real Estate	Personal Property	Poll
Maloon, Dianna	35.79		
*Maloon, Henry			3.00
Manchester, Frances	88.23		
†Manchester, Hiley Jr. and Louise	239.58	15.38	3.00
†Mannette, Richard and Norene	436.14		3.00
*Marceau, Maurice G.			3.00
Marden, Roger and Roberta	346.02		
Marsh, Linwood M.			3.00
*Martin, Patrick			3.00
*Mayberry, Paul			3.00
*Maye, Chester H.			3.00
*Merrifield, Gladys L.	258.42		
†Merrifield, Lawrence and Perces	454.35	7.22	3.00
†Merriman, John and Dorothy	490.78		3.00
*Messenger, Guy			3.00
*Metivier, Gerald G.	424.52		
Metivier, Gillis and Martha	866.64		
Mitzger, Linda	122.14		
Michaud, Robert and Constance	315.88		
†Miller, Glen	101.10		3.00
†Miller, Percy and Rena	284.17		3.00
*Miller, Robert			3.00
*Mills, Rev. Joseph			3.00
†Miner, Ronald and Sandra	224.82		3.00
*Mingo, Donald R.			3.00
Modern Auto Sales		9.42	
*Moody, Paul	67.82		
*Moody, Philip			3.00
*Mosher, Abbott			3.00
†Moulton, Philip and Priscilla	233.93	3.14	3.00
Mulcany, Edward			3.00
*Muller, Thomas	27.00		
Murphy, Alice	15.07		
*Myatt, John			3.00
*Myrick, Harold			3.00
Naas, Martin			3.00
Neal, Donald and Roseanne	25.12		3.00
*Nealey, Ann T.	34.36		
Nealey, Russell and Dorothy	84.15		
*Nelson, David W.			3.00
Nelson, Walter			3.00
Newcomb, Alvin L.	340.69		3.00
Nicholson, Bernard C.	278.20	2.82	3.00

Name	Real Estate	Personal Property	Poll
Nielsen's Garage		432.37	
Nielsen, Marjorie		50.24	
*Noyce, Frank			3.00
*O'Brien, Lloyd C.			3.00
O'Malley, James	180.86		3.00
*O'Reilly, Charles			3.00
O'Shea, Patrick			3.00
†Ouellette, Emile and June	526.85	15.69	3.00
*Page, Chester R.	48.98		3.00
Page, Herbert and Gertrude	368.32		
Page, Leon	221.05		
Parker, Clayton	30.00		
Parker, Erland and Gertrude	465.03		
*Parker, Norman			3.00
Parkinson, Milton			3.00
†Parkman, James L.	163.90		3.00
*Parmenter, Claude			3.00
Paton, Stanley			3.00
*Paul, Robert A.			3.00
*Pelletier, Theodore			3.00
Pelletier, Vincent	122.46		
*Peppe, Russell			3.00
†Perham, Clifford Jr. and Cheryl	398.14		
Perkins, Lester			3.00
†Perry, Alex	109.27		3.00
†Pettigrow, Eric and Ruby	191.85		3.00
Phinney, Robert K.			3.00
†Pinet, Joseph and Albina	469.11		3.00
Pinet, Roger		2.82	
*Ploude, Robert			3.00
*Pooler, Arthur			3.00
Porter, Frank Sr.	23.71		
*Powers, Cephus	28.59		3.00
*Powers, Donald E.			3.00
Pratt, Frederick			3.00
*Pride, Warren	715.29		3.00
*Proctor, Peter E.			3.00
*Ray, Bradford			3.00
†Rayburn, Kenneth and Josephiine	191.83		3.00
†Reed, Doris M.	358.99		
Reels, Joseph H.			3.00
*Reinhard, William and Olive	275.68		
Richards Gulf Station		21.03	

Name	Real Estate	Personal Property	Poll
†Richardson, Freeman Jr.	363.61		3.00
†Richardson, Kerry U.	368.94		3.00
Rioux, Conrad			3.00
*Roberts, Jon			3.00
Roble, Leo			3.00
Rogers, Donald	225.45		
Rogers, Ralph and Beverly	274.75		
*Rogers, Richard S.			3.00
*Rooney, George			3.00
*Rowe, Robert and Judith	209.75		3.00
Ryder, Cleo	149.99		
Sanborn, Daniel R.			3.00
†Scribner, Clayton and Shirley	276.63		3.00
Severance, Ernest			3.00
*Sewall, Kenneth D.			3.00
Shaw Construction		160.75	
Shaw, Dewayn and Sara D.	1,955.84	4.08	3.00
*Shaw, Neil C.			3.00
†Short, Alfred and Margaret	259.67		3.00
Small, George E.			3.00
†Small, Richard and Edna	226.70		3.00
*Smith, Reginald			3.00
†Smith, Richard and Geneva	243.97		3.00
*Smith, Richard			3.00
Snow, Lester			3.00
Sorenson, Jacqueline	560.80		
†Spearin, Clarence	233.30		3.00
*Spearin, Donald			3.00
†Spearin, Hazen	39.56	23.86	3.00
*Spink, Arthur Jr.			3.00
Springer, Theodore			3.00
*Stanley, Donald G. Jr.			3.00
*Stenger, Thomas E.			3.00
Stevens, Jon and Annette	69.49		
*Stiles, George			3.00
Stover, Dorothy	170.50		
Streamline Body Shop		109.90	
†Strout, Ralph	106.75		3.00
*Stump, Walter R.			3.00
*Tanguay, Arsene etal	317.76		3.00
*Taylor, Vernon	116.49		
*Towle, Robert	388.73		3.00
Townsend, John C. Jr.			3.00

Name	Real Estate	Personal Property	Poll
†Townsend, John C.	261.56		3.00
Tracy, Clarence W.			3.00
†Tremblay, Louis	357.64		3.00
*Treworgy, Audway			3.00
Tweedie, Maurice			3.00
*Vacchiano, Agostino D.			3.00
*Vacchiano, Augustine P.			3.00
*Vacchiano, Benjamin J.			3.00
VanDusen, Thornton			3.00
*Verrill, Larry and Lorraine	546.67		3.00
*Walker, Kendrick			3.00
*Walker, Lloyd E.			3.00
*Walker, Nelson	431.43		3.00
*Walker, Ralph and Lloyd	1,168.06	162.33	
*Walley, David R.			3.00
Walsh, Paul J.			3.00
*Warming, Donald and Alta	314.94		
Warren, David and Jane	107.40		
*Warren, Edward			3.00
Warren, Hallie and Laska	446.19		
Warren, John			3.00
Watson, Donald			3.00
Watts, Dennis			3.00
Webster, Elwood	69.70	6.90	3.00
†Webster, George A., Jr.	72.28		3.00
*Wedge, Norman			3.00
*Welliehausen, Harry	465.03		
Willette, Heirs of Romeo	491.40		
*Wing, Leon			3.00
*Wing, Randall	370.52	3.14	3.00
*Wing, William			3.00
†Wood, George M.	189.19	3.14	3.00
†Woodis, Milton F.	209.43		3.00
Worcester, Wayne	11.30		
*Wormwood, Alston R.			3.00
*Wormwood, David and Sandra	132.19		
*Yates, Norman H.			3.00
York, Benjamin			3.00
†Young, Ernest	447.86		
*Young, Walter			3.00
*Young, W. Earl			3.00
Zinni, Joseph	131.88		
	$ 67,353.71	$3,055.16	$1,056.00

NON-RESIDENT

Name	Real Estate	Personal Property
Anderson, Norman and Margaret	$ 64.37	$
Anonymous		2,214.64
Bergendahl, Hans	45.33	
*Blanchette, Stella and Louis	78.50	
Bowl-A-Wile		1,383.17
*Brackett, Harry	3.45	
Brooks, Earl P.	3.45	
Brown, John and Roxie	9.73	
Commercial Chemical	1,522.90	
*Conrad, Dwight	93.25	
†Cumberland Savings and Loan	502.71	
Dix, Charles and Shirley	117.75	
*Dunning, Joy	25.12	
Five Gables		147.26
Foley, Frank Heirs	85.72	
Gray, Irving	48.67	
*Gustin, Lyman Heirs	3.14	
Hannon, George Sr.	10.67	
*Hannon, George and Janice	60.28	
Hillock, William and Virginia	104.87	
Hood, H. P. and Sons		25.12
*Humble Oil and Refining Co.	617.32	163.85
*International Business Machines		3,825.77
Johnsons Laundromat		132.82
Johnson, Lloyd	405.06	
Keddy, Lawrence	1,082.67	
Lampron, Albert and Theresa	72.22	
Libby, Edwin Heirs	61.85	
*Libby, Robert and Rosemary	79.12	
Locust Farm Dairy		18.84
*Lombard, Adelbert	104.24	
*Lord, Allyn	64.68	
Lowrey, Robert	23.23	
Maine Metal Finishing Co.		323.10
Madway Main Line Homes	11.30	
Mallison Corporation	5,836.94	
*Marcisso, Vincent	5.33	
Metivier, Gerard G.	526.26	
*Norton, Mary	200.96	
Oliver, Evelyn and Minnie Moses	199.07	

Name	Real Estate	Personal Property
Pinsley, Samuel	1.57	
*Plaisted, Virgil and Beverly	28.26	
Playhouse Theatre		195.62
†Recreation and Amusement Centers of Maine, Inc.	1,848.32	
Reinhard, William Jr.	11.61	
Ricker, Bethina	19.46	
Ridley, Ruth	56.52	
Risbara, John	23.55	
*Roberts, Bradford and Virginia	249.63	
†Rosenbloom, Charles	161.75	
*Roy, Napoleon, Roland and Merilda	250.25	
St. Pierre, Robert		6.28
Shelter All New England		16.95
Soli, Carl O.	77.87	
Stott, Harold C. and Baugham, Peter F., Trustees, Madway Main Line Homes	445.25	
Tozier, Dale		6.28
Unknown, John Doe	1.57	
*Welch, Ruth K.	636.47	
Westbrook Trust Co.	566.76	
Whitcomb, Rosie D.	38.62	
Wilder, Florence	253.70	
Williams Mobil		91.37
	$16,741.52	$8,551.07

SUPPLEMENTALS

Gorham Country Club	$	$ 14.44
Manchester, Ella A.	17.27	
Ridley, Ruth H.	35.80	
Doucette, Carleton, Tenant in possession	.63	
*McKeil, Richard etal		15.10
Abbotts Motor City		28.89
*Brackett, Lewis E.		3.14
Fitzgerald, Eugene	37.68	
	$ 91.38	$ 61.57

RECAP—Outstanding 1969 Taxes

	Real Estate	Personal	Poll
Resident	$ 67,353.71	$ 3,055.16	$1,056.00
Non-Resident	16,741.52	8,551.07	
Supplemental	91.38	61.57	
Totals	$ 84,186.61	$11,667.80	$1,056.00

Real Estate	$ 84,186.61
Personal	11,667.80
Polls	1,056.00
	$ 96,910.41

UNCOLLECTED 1968 TAXES AS OF DECEMBER 31, 1969

Adams, John Q.	$ 3.00
Allen, Mary L.	7.34
Armentino, Ralph Jr.	3.00
Austin, Everett W.	3.00
Bailey, David	3.00
Baker, Ernest and Son—Gorham Cycle Shop	9.18
Baker, Ernest T.	3.00
Bell, Jack	14.68
Black, Charles D.	3.00
Brown, Carl F.	3.00
Clark, Raymond E. and Mary E.	3.67
Clinch, Harold	3.67
Consalvo, Robert	3.00
Costales, Manuel	3.00
Cox, Robert, Sr.	3.00
Daggett, Charles W. Jr.	3.00
Dionne, Andrew	3.00
Dow, Steven	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Joan A. and Glenn F.	7.34
Ewing, Marvin	3.00
Fenalson, Abiah	3.00
Finnerty, Edward	3.00
Garvin, Harry	3.00
Grant, Fred G.	3.00
Graves, Richard S.	49.91
Hale, Charles	3.00
Hamlin, Henry	3.00
Hamlin, Richard	3.00
Hart, Ellsworth	3.00

Howe, George	3.00
Huntley, Charles and Mary	22.02
Jackson, Lynden J.	3.00
Jones, Frederick M.	8.87
Kimball, Roger	3.00
Lewry, George A.	3.00
Libby, Eugene	3.00
Maine Metal Finishing Company	415.44
Marden, Roger V.	3.00
Mario's	194.51
Martin, James	3.00
Merrifield, Chester Jr.	3.00
Merrifield, Lawrence and Perces	14.68
Mills, David	62.76
Modern Auto Sales	89.92
Nelson, Walter	3.00
Nielsen's Garage, Harold Nielsen	146.80
Nielsen, Marjorie	33.03
O'Shea, Patrick	3.00
Pettengill, Douglas	3.00
Pinet, Roger	3.00
Randall, Harry	24.22
Richardson, Freeman, Jr.	7.34
St. Pierre, Howard	3.00
Shaw, William C., Jr. and Jeanette	14.68
Skehan, Thomas F. and Arlene	77.07
Small, George E.	3.00
Snow, Lester	3.00
Steeves, Merle	3.00
Streamline Body Shop—Walter Nelson	18.35
Tanguay, Arsene and Mathilda	3.67
Townsend, John C., Jr.	3.00
Tranquillo, Pasquale	3.00
Veino, Walter	3.00
Williams, Warren H.	3.00

Non-Resident

Brochu, Robert	$ 7.34	
Carver, Kenneth	109.36	
Johnson's Laudromat-Lloyd Johnson	186.44	
Tozier, Dale	7.34	
		$ 1,668.63

UNCOLLECTED 1967 TAXES

Adams, John Q.	$ 3.00
Andrew, David	3.00
Bailey, Leroy	3.00
Bell, Jack	13.00
Berry, Paul	3.00
Brown, Allen	3.00
Carro, Paul	3.00
Chase, George	3.00
Clair, Charles	3.00
Collins, Donald	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Daniels, William	3.00
Davis, Charles E.	3.00
Donovan, William	3.00
Dyer, Edgar	3.00
Eisenhauer, Glenn	3.25
Ellis, Kenneth	3.00
Fenalson, Abiah	3.00
Ferguson, Hugh	71.50
Finnerty, Edward	3.00
Foley, Thomas	3.00
Frank's TV	73.12
Fraser, Kenneth	3.00
Gaudet, Amile	3.00
Guilford, Edward	3.00
Hale, Charles	3.00
Hamlin, Lee	3.00
Harmon, Ralph	6.50
Huntley, Kenneth	3.00
Irving, David and Rose	6.50
Lamontagne, William W.	3.00
LeBlanc, Joseph A.	3.00
Lewry, George A.	3.00
Libby, Earl M., Jr.	3.00
McElroy, Norman	3.00
Malpass, Horace	3.00
Manchester, Clinton S.	3.00
Merrifield, Lawrence	3.25
Mikkelsen, Peder	133.00
Nanas, William	6.50
Patterson, Richard L., Sr.	3.00
Petitpas, George	3.00
Roy, Robert	3.00

St. Pierre, Howard	3.00
Steeves, Merle	3.00
Streamline Body Shop—Walter Nelson	16.25
Sugar and Spice Bakery—Veto Dentico	52.00
Sullivan, Richard P.	3.00
Thompson, Stephen	3.00
Townsend, John, Jr.	3.00
Townsend, John C.	3.00
Tracy, Clarence	3.00
Veino, Walter	113.75
Verrill, Paul	3.00

Non-Resident

Gorham Gulf—Ronald Goodwin	$ 29.25	
Johnsons Laundromat—Lloyd Johnson	206.38	
Maine Metal Finishing Company	367.90	
Terroni, Daniel	81.25	
Tozier, Dale	6.50	
		$ 1,318.90

UNCOLLECTED 1966 TAXES

Burnell, Joseph	$ 80.52
Clinch, Harold	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Glenn	6.10
Finnerty, Edward	3.00
Gerry, Merle	3.00
Grant, Fred G.	3.00
Irving, David	6.10
Jackson, Lunden J.	3.00
Libby, Eugene	3.00
McElroy, Lee	3.00
McElroy, Norman	3.00
Mayberry, Paul	3.00
Merrifield, Lawrence	3.05
Merrill, Raymond	3.00
Milne, Bryce	3.00
Morse, Guy	3.05
Nelson, Walter	3.00
Nielsen, Harold, Prop.	308.05

Nielsen, Marjorie	36.60	
Paul, Robert A.	3.00	
Perkins, Perley	63.14	
Petitpas, George	3.00	
Pottle, Donald	3.00	
Richardson, Kerry	3.05	
Short, Alfred	12.20	
Streamline Body Shop—Walter Nelson	15.25	
Sulick, Wayne (Sellick)	3.00	
St. Pierre, Howard	3.00	
Snow, Lester	3.00	
Veino, Walter	106.75	
Verrill, Paul	3.00	
Waterman, Vaughan	3.00	
Watson, Carroll	3.00	
Wright, Edward	3.00	

Non-Resident

Gorham Gulf—Ronald N. Goodwin, Prop.	$ 27.45	
Maine Metal Finishing Company	345.26	
Nanos, William C.	6.10	
Larry's Jewelry—Larry Semensky, Prop.	86.01	
Ye Olde Butcher Shoppe, Guy P. Coolbroth	44.22	

Interest

Graves Tractor	$ 7.55	
		$ 1,235.45

UNCOLLECTED 1965 TAXES

Maine Metal Finishing Company	$347.82	
Perkins, Perley	64.17	
St. Pierre, Howard	3.00	
Streamline Body Shop—Walter Nelson, Prop.	15.50	
Larry Semensky, Jewelry	33.05	
		$ 463.54

UNCOLLECTED 1964 TAXES

Perkins, Perley	61.69	
Streamline Body Shop—Walter Nelson, Prop.	14.90	
Larry Semensky, Jewelry	4.00	
		$ 214.95

UNCOLLECTED 1963 TAXES

Perkins, Perley	$ 73.40	
Sanborn, Norwood	4.13	
Streamline Body Shop—Walter Nelson, Prop.	13.75	
		$ 91.28

UNCOLLECTED 1968 TAX LIENS

Abbott, Harold E.	$ 17.25
Adams, John Q.	333.24
Anderson, Richard and Dorothy	45.14
Austin, Philip, Jr. and Cynthia	55.05
Baker, Ernest and Son	77.43
Brofee, Ginny Lee	117.81
Brown, John and Roxie	5.87
Burrows, George and Joan	84.12
Clark, Raymond E. and Mary E.	93.58
Durgin, Richard R.	41.84
Eames, Margaret	459.85
Eames, Margaret	6.97
Fogg, Louis	6.88
Glover, Ronald	97.07
Harrington, Ellen S.	212.86
Hodge, June	45.51
Jensen, Earl and Anita	201.12
Jewett, Marie G.	87.35
Kenney, Leon	89.91
Mannette, Richard R.	333.60
Merrifield, Lawrence and Perces	285.16
Nicholson, Bernard	250.66
Page, Herbert and Gertrude	320.76
Parker, Erland and Gertrude	380.21
Pinet, Joseph and Albina	451.04
Rogers, Donald and Virginia	127.18
Shaw, William C., Jr. and Jeannette A.	244.42
Smith, Richard E., Sr. and Geneva	230.11
Tremblay, Louis	98.69
Walker, Nelson and Virginia	65.02

Non-Resident

Brackett, Dorothy A.	$ 36.70
Commerical Chemical Corporation	1,461.03
Foley, Heirs of Frank	100.19

Gustin, Lyman Heirs	3.67	
Keddy, Lawrence J.	925.94	
Keddy, Lawrence J.	132.12	
Lampron, Albert and Theresa	203.32	
Lombard, Adelbert L.	27.89	
Lombard, Adelbert L.	35.97	
Lowrey, Robert	17.62	
Mallison Corporation	6,372.58	
Mutual Finance Corporation	81.47	
Neal, Donald E.	8.81	
Pinsley, Samuel	.37	
Soli, Carl O.	50.28	
		$ 14,323.66

TOWN PROPERTY

Adams, John Q.	$ 572.04
Augustine (Gustin)	5.25
Austin, Philip Jr. and Cynthia	48.75
Brackett, Dorothy C.	32.50
Brofee, Ginny Lee (Lewis)	104.33
Brown, Ella (Foley Heirs)	167.75
Bunker, Beatrice	30.53
Cox, Gladys and Robert	98.16
Cummings, Herbert and Evelyn	245.05
Durgin, Richard	127.51
Gorham Savings Bank	81.25
c/o Lawrence and Perces Merrifield	
Harrington, Ellen S.	188.50
Kelley, Mary Ann Heirs	178.33
Kenney, Leon	67.37
King, Donald	72.16
Pinet, Joseph R. and Albina	399.42
Shaw, Sara D.	600.00

Non-Resident

Foley, Heirs of Frank (Ella Brown)	$ 178.75
Gustin, Lyman	6.30
Lampron, Albert J. and Theresa	348.10
Lombard, Adelbert	24.70
Lowrey, Robert	51.20
Mutual Finance Company	109.61
Meserve, Lawrence and Linda	11.05

Meserve, Lawrence and Linda	3.57	
Pinsley, Samuel M.	1.24	
Ricker, Bethina	6.41	
Sanborn, Norwood	8.14	
		$ 3,767.97

Analysis of Major Accounts For 1969

ADMINISTRATION

Appropriations:

Town Office Salaries	$29,420.00
Travel Allowance	125.00
Town Council	2,100.00
Town Office Maintenance	1,500.00
Planning Board	6,000.00
Town Clerk's Office	1,800.00
Other Credits	24,183.22
Total Available	**$ 65,128.22**

Expenditures:

Town Office Salaries	$ 31,435.23
Travel Allowance	530.59
Town Council	2,100.00
Office Supplies, Postage	2,314.36
Office Equipment	273.57
Insurance	1,540.43
Town Reports	1,298.65
Audits	1,114.89
Registry of Deeds	153.50
Election Expenses	1,910.02
Legal Fees	1,375.26
Membership	541.54
Contingencies	4,137.79
Building Maintenance	521.07
Fuel	154.44
Utilities	1,216.14
Town Clerk's Office	1,800.00
Planning Board	1,312.90
Total Expended	**$ 53,730.38**
Unexpended	**$ 11,397.84**

ASSESSING

Appropriation	**$ 5,840.00**
Other Credits (Bldg. Fees)	1,015.75
Balance Forward	1,558.11
Total Available	**$ 8,413.86**

Expenditures:

Building Inspector, Fees	$ 777.75
Fees Returned	238.00
Assessor	3,640.00
Deed Transfers	203.50
Supplies, Equipment	362.57
Valuing new bldgs., correcting maps, etc	726.75
Assessors School, misc.	104.20
Deputy Assessors	681.44
Travel	262.35
Automate Tax Billing	2,269.03
Total Expended	**$ 9,265.59**
Overdraft	**$ 851.73**

FIRE DEPARTMENT

Appropriation	**$ 26,090.00**
Other Credits	2,538.75
Total Available	**$ 28,628.75**

Expenditures:

Salaries	$ 2,600.00
Volunteers, Wages	5,293.36
Supplies, Repairs	4,263.56
Fuel	2,081.35
Janitor	520.00
Telephone	845.97
Water	29.34
Lights	865.04
Insurance	1,505.58
Rent	500.00
Fire Alarm Sys., Main.	318.38
Gas, Oil, Grease	656.92
Dispatcher	1,165.47
Transfer	4,151.00
Total Expended	**$ 24,795.97**
Unexpended	**3,832.78**

POLICE DEPARTMENT

Appropriation	**$ 38,750.00**
Other Credits	2,210.18
Total Available	**$ 40,960.18**
Expenditures:	
Salaries, wages	$ 32,026.01
Administrative Exp.	1,560.01
Transportation Exp.	4,111.97
Communications	124.00
Uniforms, Accessories	1,134.57
Photography	17.23
Police Equipment and Supplies	335.02
In Service Training	327.59
Professional Liability Insurance	337.86
Total Expended	**$ 39,974.28**
Unexpended	**$ 985.90**

PUBLIC WORKS DEPARTMENT TOWN HIGHWAYS

Appropriation	**$ 6,400.00**
Surplus	19,300.00
Other Credits	6,505.96
Total Available	**$ 32,205.96**
Expenditures:	
Labor	$ 15,606.48
Equipment	9,066.72
Materials	938.52
Gravel	480.30
Supplies	1,711.03
Bush Control	349.25
Contingencies	2,466.24
Repairs	723.87
Insurance	863.55
Total Expended	**$ 32,205.96**

BRIDGES AND CULVERTS

Surplus	$ 2,200.00
Cash Credits	118.42
Total Available	**$ 2,318.42**
Expenditures:	
Labor	$ 98.55
Equipment	1,086.74
Culverts	1,418.98
Materials	160.12
Total Expended	**$ 2,764.39**
Overdraft	**$ 445.97**

COMPACT ROAD MAINTENANCE

Appropriation	**$ 4,500.00**
Expenditures:	
Labor	$ 2,894.11
Equipment	1,384.85
Materials	654.82
Supplies and Parts	335.40
Total Expended	**$ 5,269.18**
Overdraft	**$ 769.18**

SANDING AND SNOW FENCE

Appropriation	**$ 9,450.00**
Surplus	7,800.00
Other Credits	25.00
Total Available	**$ 17,275.00**
Expenditures:	
Labor	$ 9,238.49
Equipment	6,475.88
Materials and Supplies	999.26
Repairs	503.78
Salt	5,213.97
Snow Fence	391.00
Total Expended	**$ 22,822.38**
Overdraft	**$ 5,547.38**

SNOW REMOVAL

Appropriation	**$ 21,000.00**
Cash Credits	5,082.35
Total Available	**$ 26,082.35**
Expenditures:	
Contract	$ 22,000.00
Labor	4,675.00
Equipment	3,678.40
Materials and Supplies	90.00
Total Expended	**$ 30,443.30**
Overdraft	**$ 4,361.05**

TOWN WELFARE

Appropriation	**$ 11,500.00**
Expenditures:	
Local Welfare	$ 7,735.45
Aid to Dependent Children	2,057.52
Total Expended	**$ 9,792.97**
Overdraft	**$ 735.45**
Balance Carried	**$ 2,442.48**

RECREATION

Appropriation	**$ 11,250.00**
Other Credits	1,326.87
Total Available	**$ 12,576.87**
Expenditures:	
North Gorham Library	$ 200.00
Little Falls Library	500.00
Librarians	5,896.85
Custodian	900.00
Utilities	381.54
Fuel	658.15
Miscellaneous	706.60
Magazines and Books	486.17
Supplies and Equipment	311.10
Total Expended	**$ 10,040.41**
Unexpended	**$ 2,536.46**

MUNICIPAL INDEBTEDNESS

Appropriation	**$ 49,598.25**
Other Credits	32,408.80
Total Available	**$ 82,007.05**
Expenditures:	
School Bonds	$ 55,000.00
School Interest	15,505.50
Tax Anticipation Interest	14,295.37
Total Expended	**$ 84,700.87**
Overdraft	**$ 2,693.82**

1970 Budget

Comparison of 1969 and 1970 Net Appropriations

ACCOUNT	Approp'ns. 1969	Approp'ns. 1970	Increase or Decrease
GENERAL GOVERNMENT			
Administration	$ 38,985.00	$ 39,124.00	†$ 139.00
Records	1,800.00	1,850.00	† 50.00
Elections and Registrations	2,250.00	1,765.00	– 485.00
Assessing	6,440.00	6,790.00	† 350.00
Revaluation	13,000.00		– 13,000.00
Building Maintenance	1,500.00	1,500.00	
	$ 63,975.00	$ 51,029.00	–$ 12,946.00
PROTECTION			
Rescue Squad	$ 1,650.00	$ 1,160.00	–$ 490.00
Civil Defense	900.00	770.00	– 130.00
Hydrant Rental	9,400.00	9,580.00	† 180.00
Street Lights	10,820.00	11,340.00	† 520.00
Fire Department	33,090.00	28,640.00	– 4,450.00
Police Department	42,940.00	51,048.00	† 8,108.00
	$ 98,800.00	$ 102,538.00	†$ 3,738.00
PUBLIC WORKS			
Town Highways	$ 25,700.00	$ 28,400.00	†$ 2,700.00
Tarvia	19,900.00	24,000.00	† 4,100.00
Redefinition of Public Ways		1,000.00	† 1,000.00
Bridges and Culverts	2,200.00	4,740.00	† 2,540.00
Compact Road Maintenance	4,500.00	5,500.00	† 1,000.00
Dump Maintenance	7,500.00	6,730.00	– 770.00
Cemeteries Maintenance	1,900.00	2,600.00	† 700.00

ACCOUNT	Approp'ns. 1969	Approp'ns. 1970		Increase or Decrease
Sewer Maintenance		1,000.00	†	1,000.00
Public Works Garage Main.	300.00	860.00	†	560.00
Winter Works	38,250.00	49,800.00	†	11,550.00
Superintendent's Salary	1,100.00	8,050.00	†	6,950.00
State Aid Construction	3,730.00	3,730.00		
	$ 105,080.00	$ 136,410.00	†$	31,330.00
HEALTH AND WELFARE				
Health Officer	$ 300.00	$ 300.00		
Immunization Clinic	400.00	400.00		
Health Council	200.00	200.00		
Public Health Nurse	6,000.00	10,000.00	†	4,000.00
Welfare	7,000.00	7,500.00	†	500.00
A. F. D. C.	4,500.00	4,500.00		
	$ 18,400.00	$ 22,900.00	†$	4,500.00
EDUCATION				
Operating Expense	$ 633,861.19	$ 755,000.00	†$	121,138.81
Special Appropriations	18,808.71		–	18,808.71
	$ 652,669.90	$ 755,000.00	†$	102,330.10
RECREATION AND CONSERVATION				
Robie Park	$ 3,000.00	$ 3,000.00		
Presumpscot Valley Assn.	1,500.00	1,200.00	–$	300.00
Baxter Museum	600.00	600.00		
Little Falls Library	500.00	500.00		
North Gorham Library	200.00	300.00	†	100.00
Baxter Memorial Library	10,550.00	11,995.00	†	1,445.00
Parks and Conservation	26,400.00	17,500.00	–	8,900.00
	$ 42,750.00	$ 35,095.00	–$	7,655.00
DEVELOPMENT				
Planning Board	$ 6,000.00	$ 2,600.00	–$	3,400.00
Publicity Bureau	150.00	200.00	†	50.00

ACCOUNT	Approp'ns. 1969	Approp'ns. 1970	Increase or Decrease
Area Development Council	225.00	225.00	
Greater Portland COG		1,230.00 †	1,230.00
Appeals Board	250.00	250.00	
Gorham Development Council		500.00 †	500.00
	$ 6,625.00	$ 5,005.00	–$ 1,620.00
FINANCE			
Amortization—High School	$ 14,750.00	$ 14,750.00	
Amortization—White Rock and Village Schools	17,700.00	17,700.00	
Amortization—Chick Prop.	8,000.00	8,000.00	
Interest—High School	5,420.00	4,867.50	–$ 552.50
Interest—White Rock and Village Schools	3,728.25	3,249.72	– 478.53
Interest—Tax Anticipation Notes	8,000.00	18,000.00	† 10,000.00
	$ 57,598.25	$ 66,567.22	†$ 8,968.97
CAPITAL IMPROVEMENTS			
Asphalt Overlay—Gray Road (Little Falls and Mosher Rd.)		$ 12,192.00	†$ 12,192.00
Great Falls Bridge Construction		20,330.00	† 20,330.00
Purchase Emergency Rescue Unit		8,000.00	† 8,000.00
Purchase Public Works Equipment	$ 15,000.00	15,000.00	
	$ 15,000.00	$ 55,522.00	†$ 40,522.00

ACCOUNT	Approp'ns. 1969	Approp'ns. 1970	Increase or Decrease
CAPITAL RESERVE FUNDS			
Little Falls Sewerage	$ 20,000.00	$	–$ 20,000.00
Municipal Building Constr.	20,000.00		– 20,000.00
Public Works Garage		10,000.00	† 10,000.00
	$ 40,000.00	$ 10,000.00	–$ 30,000.00
UNCLASSIFIED			
Maine State Retirement System	$ 3,570.00	$ 3,165.00	–$ 405.00
Major Medical Ins.	480.00	2,130.00	† 1,650.00
Group Life Ins.	40.00	500.00	† 100.00
Workmen's Compensation Insurance	4,200.00	5,500.00	† 1,300.00
Socail Security	4,800.00	6,720.00	† 1,920.00
Town Clock	60.00	60.00	
Memorial Day	200.00	200.00	
	$ 13,710.00	$ 18,275.00	†$ 4,565.00
SPECIAL ASSESSMENT			
County Tax	$ 25,030.00	$ 25,030.00	
GROSS APPROPRIATIONS	$ 1,139,638.15	$ 1,283,371.22	†$ 143,733.07
Less Surplus	91,800.00	12,000.00	† 28,200.00
NET APPROPRIATIONS	$ 1,047,838.15	$ 1,163,371.22	†$ 115,533.07

CAPITAL RESERVE FUNDS

APPROPRIATED FROM SURPLUS

Administration	$ 11,500.00	$ 4,000.00
Town Highways	19,300.00	28,400.00
Tarvia	14,900.00	24,000.00
Bridges and Culverts	2,200.00	4,740.00
Compact Street Maintenance		4,130.00
Road Foreman	1,100.00	
Winter Work	7,800.00	25,000.00
State Aid Construction		3,730.00
Purchase Public Works Equipment		6,000.00
Municipal Building Reserve Fund	20,000.00	
Chick Property	8,000.00	
Rescue Squad	600.00	
Parks and Conservation Commission	6,400.00	
Great Falls Bridge		20,000.00
TOTAL	$ 91,800.00	$ 120,000.00

EMERGENCY NUMBERS	**AMBULANCE**	**839-3211**
	FIRE DEPARTMENT	**839-3211**
	LITTLE FALLS	**892-4212**
	or	**892-6207**
	POLICE DEPARTMENT	**839-3380**

For Information on	**Call**	
Administration	Town Manager	839-3346
Assessing	Town Office	839-3346
Building Inspector	Philip W. Boothby	839-3945
Certificates (Births, Deaths, Marriage)	Town Clerk	839-4700
Civil Defense	Director	839-3291
Dog Licenses	Town Clerk	839-4700
Fire Permits	Fire Warden	892-6207
Health Officer	Harold N. Burnham, M.D.	839-3651
Hunting and Fishing Licenses	Town Clerk	839-4700
Plumbing Inspector	Linwood Marsh	839-3460
Public Health Nurse		854-5261
Registration of Voters	Town Office	839-3346
Superintendent of Public Works		892-9062
Schools	Superintendent	839-3394
Tax Collector	Town Office	839-3346
Welfare	Overseer of the Poor	839-3346

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GORHAM

1970 ANNUAL REPORT

MAINE

Baxter Memorial Library and Baxter Museum

1970

Gorham's first known library was incorporated early in the year 1831. Daniel C. Emery was its first President and Eben Preble was the first secretary and librarian.

Early libraries were maintained in private homes in the village and at North Gorham. The first Library Association had a collection of 1,000 volumes in the rear of the office of Judge Waterman, the building now used for Town Offices.

On August 7, 1907, James Phinney Baxter addressed a letter to Frederick Robie, in which he stated, "I will erect a stone or brick building of character on lot recently purchased of Mrs. Mayo, and will put the house now standing there in good repair and donate both buildings with lot if the town will keep them insured, maintained, and used as a public library—the new building and museum for such relics of the past as seem proper."

That same week a meeting was called by the townspeople, at which they unanimously voted to accept the gift. It was decided that the library would be dedicated to Elihu Baxter, a prominent doctor in Gorham for almost twenty years. He was at one time owner of the house that is now Baxter Museum.

Dedication exercises were held in the Congregational Church on September 23, 1908. Prof. Henry L. Chapman of Bowdoin College gave the literary address of the occasion and Hon. James Phinney Baxter presented the keys to the library to William F. Pillsbury, Chairman of the Board of Selectmen of the Town of Gorham.

Percival Proctor Baxter, son of James Phinney Baxter, died on June 12, 1969 and among his many bequests were included the sum of $25,000.00 to be used for the general purposes of the Baxter Memorial Library; also the grandfather clock from the Proctor family, for the entrance hall of the library, where it is now prominently displayed.

The library today contains 15,000 volumes and serves the Town of Gorham, and in return for a $2.00 membership fee, residents of surrounding communities may use the facilities. It is operated under the direction of Mrs. Laura Whitten, librarian and a nine-member Board of Trustees.

Some of the above facts courtesy of "Libraries in Gorham"

by Keith Whitten

ANNUAL REPORT

of the

Town of

Gorham, Maine

1970

Municipal Directory

1970

Town Council

WILLIAM W. RUST, Chairman, '71
JOHN N. LABRECQUE, SR., '71 BERNARD P. RINES, '71
RICHARD A. BOYMAN, '72
C. SENTER SHAW, '72 (resigned)
HARRY A. BELL, '72 CALVIN H. HAMBLEN, '73
JEROME J. CLIFFORD, '73

School Board

JOHN B. ALDEN, Chairman, '71
JOHN N. LABRECQUE, JR., '71
EARL W. RAMSDELL, '72
ELMER W. DODGE, '73 JAMES A. GOLDEN, JR., '73

Administrative Officers

Town Manager, Treasurer, Tax Collector	EBEN B. MARSH
Superintendent of Schools	DWIGHT G. WEBB
Town Clerk	RALPH E. NEWELL
Assessor	PHILIP F. HILL
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	RAYMOND BURKE
Assistant Fire Chief	JOHN P. CHANDLER
Deputy Fire Chief	W. LESLIE BEAN
Director of Civil Defense	CARL PIKE
Building Inspector	PHILIP W. BOOTHBY
Deputy Treasurer	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Superintendent of Public Works	HOLLIS M. CLIFFORD
Health Officer	HAROLD BURNHAM, M.D.
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman
KATHALEEN M. MORSE VIRGINIA O'REILLY

Board of Assessment Review

ABBOTT W. MOSHER, Chairman
RICHARD L. SAWYER EDWARD F. WOODBREY

Planning Board

ROBERT N. MILLER, Chairman, '71
RALPH EMERY, '72 HARVEY SAWYER, '73
NORMAN A. MARTIN, '74 JOHN D. PHINNEY, '75
RICHARD T. BARDEN (Assoc.) '72
WAYNE I. WORCESTER (Assoc.) '72

Board of Appeals

JAMES H. L. OTT, Chairman, '72
KARL DORNISH, '71 JOHN F. GRAVES, '73
WINTHROP N. SMITH (Assoc.) '73

Greater Portland Regional Planning Board

JOHN R. JOHNSON, '71 HARVEY SAWYER, '71

Council of Governments

EBEN B. MARSH RICHARD A. BOYMAN

Park and Conservation Commission

STUART DEROCHE, Chairman
JASON NOBLE STEPHEN ORACH
ROLAND SANBORN ALBERT E. MOSHER, JR.
CHARLES KNIGHT, Warden

School Building Committee

CALVIN H. HAMBLEN, Chairman, '71
WILLIS BROWN, '71
KATHERINE Y. BENSON, '71
ELMER W. DODGE, '71
JOHN D. PHINNEY, '71
BEATRICE STRAW, '73
J. EDWARD GAGNON, '73

Baxter Memorial Library

ROBERT B. LOVE (Acting President) '71
JAMES WHITTEN, '72
DORIS B. RAY, '72
JOSEPHINE SCHOLL, '71
ISABELLE SMITH, '73
ALLISON C. EDWARDS, '73
PRISCILLA T. RINES, '72
KENNETH T. H. BROOKS, '72

Robie Park Commission

ROBERT STEVENS, Chairman
DALE HAMBLEN
DONALD DOYLE
RICHARD SAWYER
REV. HARRISON DUBBS
RALPH BERRY
BURLEIGH LOVEITT
MILLARD IRISH
PHILIP DUGAS

Charter Review Committee

EBEN B. MARSH
BERNARD P. RINES
NORMAN MARTIN, JR.
EARLE B. FILES
PAUL R. FRINSKO

Town of Gorham
Incorporated 1764
GORHAM, MAINE 04038

EBEN B. MARSH
TOWN MANAGER

TELEPHONE
839-3346

To the Honorable Town Council and Citizens of Gorham:

The year 1970 saw a great deal of activity and new development in the Town of Gorham.

There are in the Town Government, including the Town Council and School Committee, thirteen various boards, commissions and agencies. Twenty persons were either elected or appointed to positions with these groups in 1970.

In community development, an industrial park comprising approximately one hundred twenty acres on the Bartlett Road was proposed by the Gorham Development Council, with the cooperation of the Town Council and the Greater Portland Building Fund, Inc. This is the first such development in Gorham and will provide a substantial broadening of Gorham's tax base.

The Great Falls Bridge in North Gorham, built in the 1800's, is being replaced by a modern bridge structure which is a significant improvement to the area. The towns of Gorham and Windham, Cumberland County and the State of Maine are sharing in the cost of the new bridge.

In an attempt to improve service and protection of the townspeople, the Public Works Department undertook its own snow plowing program this season. The work performed by the department has been highly acclaimed.

Significant also has been the dedication and service performed by the Rescue Squad. The Squad consists of twenty-one men, who have given hundreds of hours on call and on actual duty, without compensation.

Gorham, once again, has a comprehensive health nursing program. The Westbrook District Nursing Association is cooperating with Gorham in providing school, home and community nursing programs.

Gorham's valuation in 1970 was $33,803,837.00, an increase of $650,809.00 over 1969. Our tax rate of .0348 mills was a substantial increase in 1970 and reflects an obvious higher cost of government and school functions to meet the needs and requests of our townspeople. All financial obligations of the town were successfully met.

While reflecting upon the past year, we should also look ahead to the future of Gorham.

Gorham is a growing community with a 1970 population of 7,839, a one-third increase since 1960.

It is my opinion that the future will bring upon Gorham a definite crisis for the necessary capital improvements, i.e., water line extensions, sewerage, highways and municipal buildings.

We should now prepare ourselves with sound community planning, broader tax base, and by retrieving to the local level of government additional revenues from state and federal income taxes. All of this can be accomplished by an interested and active participation by our townspeople.

The capable manner in which Gorham was governed and developed during the past year is the result of cooperation and dedication on the parts of all persons serving the town and I wish to express my most sincere appreciation for their efforts.

Respectfully submitted,

EBEN B. MARSH,

Town Manager.

REPORTS

Assessor's Report

INVENTORY OF VALUATION AND ASSESSMENT

		1970 Assessment
Value of Real Estate		
Resident	$ 26,567,870.00	
Nonresident	5,514,462.00	
Total Value of Real Estate		$ 32,082,332.00
Value of Personal Estate		
Resident	$ 1,246,825.00	
Nonresident	474,680.00	
Total Value of Personal Estate		$ 1,721,505.00
Grand Total		$ 33,803,837.00

Number of Poll Taxes	1,493	
Number of Polls Not Taxed	66	
Rate of Poll Tax	$ 3.00	
Rate of Property Tax	$34.80 per $1,000.00	
Amount of Taxes Assessed on Polls		$ 4,479.00
Amount of Taxes on Real Estate and Personal		1,176,361.17
1970 Supplemental Taxes		3,091.65

During 1970, the Assessing Department functioned under generally normal conditions.

Essentially, the growth of the town during this past year has been in residential construction.

However, we feel we can look forward to a broader tax base in the coming year due to the vote of the Town in establishing an Industrial Park as well as the construction of "The Friendly Village Trailer Park" in South Gorham.

The Assessor's Office will continue to be open each Thursday evening from 7:00 to 9:00 P.M.

Respectfully submitted,

PHILIP F. HILL,

Assessor

Building Inspector's Report

To the Citizens of Gorham.

The following is a list of building permits issued since I was appointed building inspector in March 1970.

Approved

New homes	56
Alterations	49
Buildings demolished	4
Buildings moved or relocated	3
Swimming pools	2
Electrical changeovers	10
Furnaces replaced	3
Signs erected	3

Denied

Filling stations	3
Alterations	1
Garage automotive repair	1
Mobile homes	4

Respectfully submitted,

PHILIP W. BOOTHBY, SR.

Building Inspector

Tax Collector's Report

Year Ending December 31, 1970

Valuations and Assessments			
33,803,837.00 x .0348		$ 1,176,373.53	
Less Fractional Loss		12.36	
		$ 1,176,361.17	
Polls 1,493 at $3.00		4,479.00	
Tax Commitment		$ 1,180,840.17	
Supplemental Taxes		3,091.65	
Total Charged to Collector			$ 1,183,931.82
Collections and Credits:			
Cash Collections	$ 1,085,124.62		
Less—Refunds	90.84		
		$ 1,085,033.78	
Abatements		2,873.71	
Total Collections and Credits			$ 1,087,907.49
1970 Taxes Receivable December 31, 1970			$ 96,024.33

COMPUTATION OF ASSESSMENT

Tax Commitment		$ 1,180,840.17
Requirements:		
Appropriations	$ 1,138,341.22	
County Tax	25,030.00	
		$ 1,163,371.22
Overlay		$ 17,468.95

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1970

Cash Balance December 31, 1969			$ 130,820.48
Add—Cash Receipts:			
Tax Collections:			
Current Year	$ 1,082,545.82		
Supplemental 1970	2,686.31		
Taxes 1968	66,808.31		
Prior Years	16.11		
Total Tax Collection		$ 1,152,056.55	
Tax Liens 1969	$ 4,995.03		
Tax Liens 1968	12,471.28		
Town Property	1,590.93		
		$ 19,057.24	
Interest on Taxes and Liens		3,737.97	
		$ 1,174,851.76	
Excise Taxes:			
1970 Receipts	$ 97,913.24		
1971 Receipts	7,104.41		
Snowmobiles	1,236.00		
Total Excise Tax Collections		$ 106,253.65	
Other Receipts:			
Accounts Receivable	$ 43,694.07		
Cemetery Trust Funds Received	525.00		
Reserve Fund (Municipal Buildings)	4,963.50		
Baxter Funds (Investments and reinvestments)	38,748.91		
Giddings Fund (Reinvestment)	2,000.00		
Tax Anticipation Loans	545,000.00		
		$ 644,931.48	
Departmental Accounts:			
Administration	$ 13,079.52		
Protection	9,693.97		

Public Works	51,334.71		
Health and Welfare	4,141.65		
Education	530,306.51		
Recreation and Conservation	3,002.09		
Development	44.00		
School Construction and Alteration Aid	38,964.64		
Unclassified	17,596.63		
		$ 668,163.72	
Total Cash Receipts Current Year			$ 2,594,200.61
TOTAL			$ 2,725,021.09

Disbursements:			
Administration	$ 57,610.71		
Protection	107,409.77		
Public Works	262,778.07		
Health and Welfare	25,875.26		
Education	1,304,080.83		
Recreation and Conservation	43,451.88		
Development	5,364.65		
Unclassified	32,461.10		
Total Departmental Accounts		$ 1,839,032.27	
Tax Anticipation Loans Paid		545,000.00	
Accounts Payable		7,578.54	
Baxter Fund Investments		47,932.78	
Giddings Fund Investment		1,991.42	
Cemetery Trust Funds Invested		500.00	
Municipal Buildings, Planning-Engineering Fees		4,963.50	
Paid Following Notes and Bonds:			
Gorham High School—Bonds	$ 25,000.00		
White Rock and Village Schools Bonds	30,000.00		
Chick Note	8,000.00		
		$ 63,000.00	
Interest Paid as Follows:			
Gorham High School	$ 8,250.00		

White Rock and Village Schools	5,508.00		
Tax Anticipation Loans	15,009.98		
		$ 28,767.98	
County Tax		24,469.04	
Total Cash Disbursements			$ 2,563,235.53
Cash Balance December 31, 1970			$ 161,785.56

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement:	
The Canal National Bank of Portland, Maine	
Bank Balance as of December 31, 1970	$221,080.80
Deduct—Outstanding Checks	59,295.24
Cash Balance	$161,785.56

NOTES AND BONDS PAYABLE

Year Ended December 31, 1970

		Interest Rate	Total Outstanding
High School and Equipment	Bonds	3.75%	$195,000.00
Elementary Schools and Equipment	Bonds	2.70%	189,000.00
			$384,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Unappropriated Surplus December 31, 1969			$179,743.38
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 32,771.87		
Excise Taxes Lapsed	105,017.65		
Snowmobiles	1,236.00		
Transfer Maine State Retirement	1,433.65		
Transfer Accounts Payable	25.13		
Total Increase		$140,484.30	
Decrease:			
Administration	$ 4,000.00		

Town Highways	28,400.00		
Tarvia	24,000.00		
Bridges and Culverts	4,740.00		
Compact Street Maintenance	4,130.00		
Winter Works	25,000.00		
State Aid Construction	3,730.00		
Purchase Public Works Equipment	6,000.00		
Great Falls Bridge	20,000.00		
Sewer Feasibility Study	3,000.00		
Parks and Conservation	1,500.00		
Total Decrease		$124,500.00	
Net Increase			$ 15,984.30
Unappropriated Surplus December 31, 1970			$195,727.68

TRUST FUNDS

December 31, 1970

RESTRICTED

	Principal	Income	Total
Cemetery Perpetual Care Funds	$ 32,552.20	$ 1,092.64	$ 33,644.84
LIBRARY AND MUSEUM			
Percival P. Baxter (Investments)	$ 52,877.82		
Percival P. Baxter (Income Acct.)		10,541.12	10,541.12
Percival P. Baxter	5,623.41	248.88	5,872.29
Lucia Emery	5,000.00		
Martha E. Robie	2,000.00	.01	2,000.01
Lucy D. Waterman	1,522.83	1,422.21	2,945.04
	$ 67,024.06	$ 12,212.22	$ 79,236.28
PARKS			
Fort Hill Boulder	$ 100.00	$ 140.86	$ 240.86
Martha Robie Soldiers Monument	250.00	156.55	406.55
	$ 350.00	$ 297.41	$ 647.41

HIGH SCHOOL			
Mary Knight	$ 573.28	$ 101.29	$ 674.57
Charles Robie	4,597.42	2,292.25	6,889.67
	$ 5,170.70	$ 2,393.54	$ 7,564.24
CHARITY			
Huston Fund	$ 4,000.00	$ 4,970.27	$ 8,970.27

UNRESTRICTED

CHAPEL			
Giddings Fund	$ 3,600.00		$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 544.24	$ 1,399.19
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 1,987.56	$ 2,205.56
Huston Fund (Interest Account)		5,938.74	5,938.74
Emma Shirley Waterman	4,525.73	6,951.45	11,477.18
	$ 4,743.73	$ 14,877.75	$ 19,621.48
CIVIC			
Marcia Parkhurst	$ 948.00	$ 604.49	$ 1,552.49
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 4,293.51	$ 6,802.26
	$ 2,508.75	$ 4,293.51	$ 6,802.26
TOTAL TRUST FUNDS (SPECIAL)	$ 89,200.19	$ 40,193.43	$129,393.62
TOTAL CEMETERY TRUST FUNDS	32,552.20	1,092.64	33,644.84
GRAND TOTAL	$121,752.39	$ 41,286.07	$163,038.46

Municipal Buildings Fund	$ 95,000.00	$ 7,551.72	$102,551.72
Reserve Fund— Public Works Garage	10,000.00		

Town Clerk's Report

Vital Statistics Recorded

Marriages		121
Births:		
Born in Gorham	0	
Born out of Town to Gorham parents	123	123
Deaths:		
Died in Gorham	31	
Died out of Town	43	74

Town Meetings and Elections Recorded

March 9, 1970
Municipal Election
March 16, 1970
Special State Referendum
June 15, 1970
State Primary Election
State Referendum
November 3, 1970
State General Election
Special Municipal Election (Council Vacancy)
Special Municipal Referendum (Industrial Park)

Recorded 21 Council Meetings held in 1970.

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk

Fire Department Report

To the Citizens of Gorham:

During this year we were fortunate to have had training under the direction of State Fire Instructor Stephen Hasson of the Portland Fire Dept. The training consisted of 141 hours on ground ladders and 123 hours on aerial ladders with 32 men participating. A Tactics School was also held with a total of 228 hours given. Twenty men put in a total of 120 hours in Forestry Training at Central Fire Station.

Gorham Village responded to a total of 79 calls broken down in the following categories: 9 buildings, 15 automobiles and trucks, 6 chimney fires, 15 grass and woods, 3 dump fires, 3 false alarms, 5 oil burners, 5 standby-Westbrook, 1 assist-Little Falls, 1 assist-Standish, 14 miscellaneous and 2 Task Force.

There was a total of twenty-three calls in Little Falls which included 5 buildings, 2 chimney fires, 6 grass, 1 car fire, 5 miscellaneous and 4 assists to Gorham Central.

Two chimney fires, 1 grass, 1 misc. and 2 assists to Gorham Central were answered by the White Rock Company.

North Gorham had two calls both being grass fires.

West Gorham Company since acquiring the 2,100 gallon tank truck answers all calls in their territory along with the Village Companies.

Burning permits are required for all outside burning except in an approved incinerator. Permits for approved incinerators should also be obtained.

Once again the department and I wish to thank everyone for their support and cooperation this past year.

Respectfully submitted,
RAYMOND BURKE,
Fire Chief.

Police Department

SELF-RESPECT and respect for one's fellow man are hallmarks of civility under any recognized measure of achievement. Further, the proven concepts which enable men of all races, creeds, and backgrounds to live together with a reasonable degree of harmony should be respected. One such concept is the rule of law. Without the rule of law our world would be a jungle. Thus, it is important that the rule of law and all its facets, including the policeman, be respected. In a free society where law-not-man is supreme, the policeman is a living symbol of the freedoms shared by all.

> "In any emergency, real or imaginary, the first cry that goes forth is for the police. The officer on the beat must be a journeyman of many trades—an on-the-spot doctor, plumber, or baby-sitter. Today's enforcement officer is expected to have multifarious ability, explicit judgment, and an unshakable temperament. He performs on a public stage. The audience is 'live'; every observer is a critic. There can be no retakes of his efforts nor pretaped performances. He is second-guessed, ridiculed, abused, cursed, assaulted, and sometimes murdered. But when he leads a small, lost tot from a dense, wooded area to the arms of a joyously weeping mother, his is a rewarding and satisfying service."

During the year 1970 two patrolmen completed police basic training schools. One school was held for four weeks at Camp Keyes in Augusta. The other was a six week school held at the Mens Correctional Center in South Windham.

A long range plan for the upgrading of law enforcement in the Town of Gorham was completed and presented to the Council by a Police Administrative Intern, who worked for the department for ten weeks during the summer. Monies obtained through the Safe Streets Act were used to finance the project.

Personnel problems constituted a nightmare during the year, as we had the highest personnel turnover since the department has been in existence. Four patrolmen left the department for various reasons. Three went to other departments and the fourth left law enforcement.

We need the support of the citizens, the Council, the Manager, and every law abiding citizen if we are to continue to do our job properly. SUPPORT YOUR LOCAL POLICE.

I herewith submit my report for 1970.

1969-1970 Comparison Figures	**1969**	**1970**
Accidents Investigated	165	152
Arrests:		
Felonies	7	10
Misdemeanors	32	56
Juveniles	5	7

Complaints Investigated	925	872
Break and Entry	31	56
Larcenies	95	145
Incidents other than Complaints	208	180
Police Vehicles:		
Patrol Mileage	76,510	95,531
Gasoline Used (gals.)	8,868	10,558
Public Service:		
Accident Reports	51	79
Assists	66	96
Escorts	218	245
House Checks	252	381
Record Checks	117	91
Service Trips	149	135
	853	1,027
Tickets Issued:		
Defective Equipment	503	280
Town Summonses	134	118
Traffic Summonses	244	185
Court Summonses	3	1
	884	484
Unlocked Doors and Windows	174	137

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police

Gorham Rescue Squad

The members of the Gorham Rescue Squad wish to express their appreciation to the Citizens of the Town for their acceptance and support of the Squad. Their support has enabled the Squad to become one of the finest and most efficient rescue units in the state.

With the help of donations from individuals and organizations as well as the town appropriation the Squad is acquiring equipment and supplies necessary to handle all types of emergency rescue work.

Mutual-Aid agreements have been set up with surrounding towns so that all individuals are assured of having the service available even if two or more calls are received simultaneously.

During the 1970 calendar year, your Rescue Squad answered 177 calls, and out of the 177 calls; 184 patients were transported and treated at various hospitals.

Some of the emergency situations encountered have involved sickness including heart attacks, stroke, shock, seizures, hemorrhage, and accidents involving automobile, motorcycle, snowmobile, farm machinery, and construction and heavy equipment. There have been poisoning victims and victims of home accidents who have been transported to the hospitals by the unit.

During the coming year direct radio communications are to be set up between the Rescue Units and the Maine Medical Center and Osteopathic Hospital to help bring more medical knowledge to the scene of each emergency and while en route to the hospital.

The Chief and Asst. Chief takes this opportunity to thank the Rescue Squad Volunteers for their dedicated and heroic services.

Chief	Asst. Chief
ROBERT ATKINSON	NELSON LEAVITT
Sec., Treas.	Drill Inst.
RALPH BERRY	CHARLES CROCKETT

Other members of the Rescue Squad:

WAYNE COFFIN	HARRY LaROCHELLE
LEON GERRISH	TIM MERCIER
ROBERT KIMBALL	RICHARD MURRAY
PHIL COOK	KEN TEMM
DICK HALSEY	MORRILL YORK
BRANTFORD NORTHROP	RALPH BERRY
MARTIN FARRINGTON	MAC NORTHROP
ROLAND ANDERSON	ERIC PETTINGILL

KENNEDY FERLAND

Public Works

To the Citizens of Gorham:

With the drafting of the 1970 Public Works budget, the Council and the Town Manager decided to purchase equipment and plow the compact sections of the Town. A Model 400 John Deere tractor-backhoe unit with sweeper broom and mowing machine was purchased. We then purchased an FWD heavy duty snowplow and an R200 International complete with plow and wing from the State Highway Commission. Next, we had a new 2010A series truck with sander and snowplow delivered from the International Harvester Company.

The spring and summer works project went rather well. We tarred 28.9 miles of road and completed the Libby Avenue project. We hope to surface and tar this in the early summer of 1971.

In August, the Council advertised bids for snowplowing the town roads. The Council did not accept the bids and voted to purchase equipment and plow all of the town ways except the portion plowed by the State Highway Commission.

Through the splendid cooperation of Mr. Raymond Vigue and others of the Motor Transport Division of the State Highway Commission, we were able to buy six more trucks—all equipped with plows, wings and some other attachments used in a winter works program. Also, we were put on the list for a grader. At the writing of this report, we have had the grader delivered to us. It is an Austin Western heavy duty machine equipped with a hydraulic snow wing and other attachments.

In early December we plowed our first storm and continued on to plow several more and remove the snow from the compact areas plus plowing of school yards, snow dumps, the fire house yards and village sidewalks. All in all, the program has worked out very well and with the addition of one more four-wheel

drive plowing unit as a back up in heavy snows, the department would have an adequate fleet.

Much has been accomplished in 1970 and the Public Works Department has expanded very rapidly. Many have contributed to the efforts that have made this growth possible. I wish to express my appreciation to the Town Council, Town Manager's office staff and crew for the assistance and support they have afforded me.

To the people of the Town of Gorham, I wish, also, to thank you for your support and many letters of praise which have indeed been reassuring to us in our first season.

Respectfully submitted,

HOLLIS CLIFFORD,

Superintendent of Public Works

Recreation

BAXTER MEMORIAL LIBRARY

The library has a more cheerful atmosphere this year. New lighting and new combination windows have greatly improved the building. Needed office equipment has also been added. A beautiful grandfather clock from the estate of Percival P. Baxter has been placed in the reference room. Some of Mr. Baxter's books were also given to us to be added to the many he gave us during his lifetime, among which was the Baxter Family Bible.

Some special activities sponsored by the library included an assembly at the high school in cooperation with the high school library at which Sister Miguel of Portland explained her work with blind children. Mr. Gary Nichols of the Maine State Library staff displayed and explained reading aids which are available free-of-charge for handicapped persons. He had the display at Baxter Library in the afternoon. Mrs. David Kreiton ("Miss Jo" of the Romper Room TV program) held another story hour for us and later in the year, Mr. Yamarkura of Tokyo talked with elementary school pupils about Japan. Personnel from the Maine State Library conducted two well-attended book review meetings for librarians of surrounding towns at our library.

About 550 new books were added to the collection and circulation for the year increased significantly. We are grateful for gifts of money and books from interested townspeople; also for the attractive exhibits provided for the display case.

Respectfully submitted,

LAURA WHITTEN,

Librarian

BAXTER MEMORIAL LIBRARY

Book Account

Receipts

Balance on January 1, 1970	$ 840.21	
Interest on Trust Funds	713.19	
Collections	518.54	
Interest	44.48	
		$2,116.78

Expenditures

Eastern Book Company	$ 726.37	
Doubleday & Company Inc.	182.70	
American Library Association	28.70	
Silver Burdett Company	35.70	
Campbells Book Store	23.90	
National Geographic	24.45	
Jones Book Store	157.03	
New York Times	9.60	
Cross Jewelers	9.50	
American Annual Corp.	7.95	
Thomas Book Company	27.88	
Time—Life	8.23	
Congressional Quarterly	4.25	
Nathaniel Dame and Company	13.61	
H. W. Wilson Company	35.00	
Maxwell House	30.00	
National Wildlife	6.95	
		$1,331.42
Balance January 1, 1971		$ 785.36

MARTHA ROBIE PARK COMMISSION

The Gorham Summer Recreation Program operated for eight weeks in 1970 with an enrollment of 234 at Robie Park and 172 at Little Falls. Activities of the program were under the direction of Peter F. Bastow, who was engaged as Recreation Director by the Robie Park Commission and the Presumpscot Valley Association. Mr. Bastow was assisted at Robie Park by three counselors selected by him and paid in part by the Park Commission with assistance from the Federal Government under the Work Study Program.

Activities provided included basket weaving, coloring, painting, sculpturing, and other arts and crafts by the younger participants, plus baseball, softball, volleyball, badminton, archery, basketball, horseshoes, and others for the older children. Weekly swimming at Sebago Lake State Park was the most popular activity for all ages.

The Commission, through its director, also supervised and supported the Little League Baseball Program run by the Jaycees. By providing umpires and purchasing equipment the Commission was able to leave the J.C. members free to devote their energies to coaching and scheduling of league games. This program also includes teams from Little Falls and White Rock which seem to be the centers of some excellent talent.

Improvements to the park grounds in 1970 included the erection of a new backstop, the realignment of the ball diamond, the replacement and repair of playground equipment and picnic tables, and the installation of concrete culverts for the youngsters to crawl through.

The plans for 1971 are to employ the same Director and a similar staff of three counselors and to expand the activities offered by providing more swimming, basketball and baseball instruction.

We, the Commission, should like to thank you for the excellent support you have given us in the past years and hope

that our efforts and program have been of the quality which you and the citizens of Gorham feel you can again subsidize.

Respectfully submitted,

RICHARD L. SAWYER,

Chairman

Park and Conservation Commission

Report for year 1970

The stalwart giants of the Elm family, not a few of which have told their age on the stump to be over 100 years old, have fast succumbed to the tiny, fungus-carrying beetle. The end is not in sight; neither is the cure. The disease is spread underground from root to root, inside the bark, and from the tops.

The greatest spreaders of the disease is from privately-owned trees—along the river banks—in swamps and fields, and in the wild where money to remove them will never be forthcoming.

474 trees were removed by experts in 1970. Also there were 143 trees felled by the town maintenance crew, making a total of 617 dead trees removed. 71 of these were hauled away by Barden's State crew, a saving of over $2,000.00.

The new-tree program was very successful and much appreciated as we planted 140.

Total expenses for tree removal and planting 140 new trees was	$ 21,728.21
Total amount received in 1970 from town appropriations, C.M.P. and Tel., planting charges of new trees, and gifts from Clubs was	21,343.50
	$ 384.71

Respectfully submitted,

CHARLES W. KNIGHT,
Warden

ROLAND SANBORN,
Treasurer

Gorham School Department

FINANCIAL REPORT

Receipts

Balance Forward December 31, 1969		$ 40,409.58
Income from Local Sources:		
Town Appropriation 1970	$ 755,000.00	
Tuition from Students	1,079.48	
Tuition from Adult Education	487.00	
Income from Use of Facilities	217.15	
Miscellaneous (Driver Education fees, student buses, etc.)	4,269.48	
		$ 761,053.11
Income from State and Federal Sources:		
General Purpose Subsidy	$ 433,457.51	
Miscellaneous Subsidies	5,375.00	
National Defense Act, Titles III and V	572.87	
Elementary and Secondary Education Act, Titles I and II reimbursement	16,759.47	
Gorham State College contract	50,000.00	
		$ 506,164.85
Total Receipts		$ 1,307,627.54

Expenditures

Code	Account			
100	Administration:			
	Salaries	$ 26,263.15		
	Supplies, travel and School Committee expenses	3,316.02		
			$	29,579.17
200	Instruction:			
	Salaries	$ 920,580.69		
	Textbooks and supplies	51,653.05		
	Federal Project	16,838.56		
			$	989,072.30
300	Attendance Services			59.20
400	Health Services			772.03
500	Pupil Transportation:			
	Salaries	$ 41,717.49		
	New bus	7,584.17		
	Operating expenses	14,089.15		
	Repairs	14,351.84		
			$	77,742.65
600	Operation of Buildings and Equipment:			
	Salaries	$ 57,806.43		
	Heating of buildings	16,981.40		
	Utilities for school system	18,282.98		
	Custodial supplies	6,935.16		
			$	100,005.97
700	Maintenance of Buildings and Equipment:			
	Repairs and maintenance of Grounds and Buildings	$ 19,859.54		

	Replacement of Equipment	5,608.21	
	Repairs to Equipment	3,780.05	
			$ 29,247.80
800	Fixed Charges:		
	Social Security matching funds	$ 8,165.67	
	Liability and fire insurance	3,579.92	
	Rent for Methodist Building	375.00	
	Hospitalization insurance	11,847.00	
	State Group Life Insurance	4,123.47	
	Audit	491.55	
			$ 28,582.61
900	Food Services		8,901.76
1000	Student Activities Audit		110.00
1200	Capital Outlay: New Equipment		4,296.58
1400	Outgoing Transfers:		
	Tuition to special schools for handicapped children	4,403.27	
	Tuition to Westbrook Vocational High School	1,495.16	
			$ 5,898.43
	Total Expenditures 1970		$ 1,274,268.50

Balance forward for 1971: $33,359.04

ENROLLMENTS BY SCHOOL AND GRADE
DECEMBER 22, 1970

School		K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett		78	97	97	105										377
Special Class	13														13
Little Falls		27	27	28	27	25	20	24							178
White Rock		24	31	32	23	30	38	28							206
Shaw									175						175
Village						108	103	93							304
High School										157	156	160	154	118	745
Totals	13	129	155	157	155	163	161	145	175	157	156	160	154	118	1998

SUPERINTENDENT'S REPORT

I hereby submit my annual report of the schools of Gorham, covering the year January, 1970 to January, 1971.

BEATITUDES FOR PARENTS

Blessed is the parent who engages not in the comparison of his child with others, for precious unto each is the rhythm of his own growth.

Blessed and mature are parents who without anger can say no, for comforting to the child is the security of firm decisions.

Blessed are the fathers and mothers who have learned laughter, for it is the music of the child's world.

Blessed and wise are those parents who understand the goodness of time, for they make it not a sword that kills growth but a shield to protect.

Blessed is the gift of consistency, for it is heart's ease in childhood.

Blessed are parents who in the midst of the unpromising world give love, for they bestow the greatest of all gifts to each other, to their children, and to their fellow man.

—Barion Kinneman

EDUCATIONAL OBSERVATION

Basic skills are necessary but pupils need to learn far more than the basic skills. For children who may still be in the labor force in the year 2030, nothing could be more wildly impractical than an education designed to prepare them for specific vocations or professions.

To be practical an education should prepare them for work that does not yet exist and whose nature cannot be imagined. This can be done only by teaching people how to learn and by creating an atmosphere that stimulates a desire to learn. Education should prepare people not just to earn a living but to live a useful, creative, humane and empathic life.

Schools should provide a liberal humanizing kind of education in order to turn out men and women who are capable of educating their families and themselves.

To educate oneself means that one has both the desire and the capacity to learn, and be able to "dig out" what he wants to know. He must also have the capacity to judge what is worth learning. It also means that he can think for himself, so that he is not dependent on the opinions of others.

It has been stated that: "education is the acquisition of the art of the utilization of knowledge and a well informed man is a useless bore."

Assuming the above observations to be reasonably true, then it is imperative that every teacher must provide the opportunity for a pupil to "think," not just regurgitate meaningless facts. Education is gradually moving from the stiff formal classroom to a more humane and meaningful atmosphere. The elements of "change" take time and can be mentally painful but cannot be avoided.

In closing, I should like to thank the members of the school committee for their understanding and support, the citizens of the town for their cooperation and the teachers for their loyalty.

Respectfully submitted,

DWIGHT G. WEBB,

Superintendent of Schools

FINANCIAL REPORT:
FEDERAL AID TO EDUCATION ACCOUNT, ESEA

Receipts

Balance forward December 31, 1969	$ 4,042.45	
Income from Federal Funds, ESEA Titles I and II	18,088.55	
		$ 22,131.00

Expenditures

Code 200 Salaries	$ 16,613.82	
Teaching supplies	375.47	
Library books	1,214.84	
Social Security, Matching Funds	145.65	
	$ 18,349.78	
Unused balance of completed projects, returned to Treasurer, State of Maine	$ 83.08	
		$ 18,432.86
Balance forward for 1971		$ 3,698.14

MILLETT SCHOOL ALTERATIONS ACCOUNT

Receipts

Balance forward December 31, 1969		$ 12,200.00

Expenditures

George W. Morrison, Contractor	$ 11,179.47	
Allied Engineering, Inc.	200.00	
		$ 11,379.47
To Surplus December 31, 1970		$ 820.53

Auditor's Report

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

March 11, 1971

Town Council
Gorham,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Gorham for the year ended December 31, 1970.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1970, and the results of its operations for the period indicated.

Respectfully submitted,

R. M. RIDEOUT, JR.,

State Auditor

RMRJr:sv

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded transactions. Cash accounts were verified by reconciliation of statements furnished by the depository and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers and canceled checks were examined on a selective basis. Excise tax collections and other revenue were checked to pertinent records. The minutes of the Council meetings, as recorded by the town clerk, were reviewed as they pertained to financial matters. Trust and reserve funds were reviewed and investments verified. Surety bond coverage was examined.

COMMENTS

DEPARTMENTAL OPERATIONS

The current year's operations showed a net unexpended departmental balance of $140,459.17 lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$175,830.22
Overdrafts	35,371.05
Net Unexpended Balance	$140,459.17

Revenue derived from excise and supplemental taxes, the overlay and on various unexpended balances, particularly in the Millett School alterations, administration and interest accounts less tax abatements and overdrafts in public works accounts were the major factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements:

ASSETS . . . . The cash balance of $161,785.56 was on deposit in the Canal National Bank, Gorham, Maine at December 31, 1970. The balances used in reconciling this amount were confirmed by the depository.

Accounts receivable of $15,137.12 included for the most part funds due from the state for town road improvement and welfare purposes. Approximately 80% of this amount had been collected at time of audit.

Taxes receivable totaled $103,162.44 of which $96,024.33 represented current year accounts. The remaining balance of $7,138.11 was for prior years accounts dating from 1963. Tax liens and tax acquired property amounted to $20,911.62 and $2,177.04 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . The general fund liabilities included accounts payable of $19,270.65 and a short term loan of $12,454.95 for snow plowing equipment.

The departmental accounts showed unexpended balances of $86,177.76 carried forward to the ensuing year in accordance with legal requirements and council orders.

The unappropriated surplus of $195,727.68 reflects an increase of $15,984.30 for the year. This increase was occasioned principally by the net unexpended departmental balances lapsed less transfers for a reduction of the tax levy and to current operating accounts.

DEBT FUND . . . . The debt fund incorporated in the balance sheet as a separate fund, reflects outstanding school construction bonds of $384,000.00. These obligations mature during the ensuing seven years.

TRUST AND RESERVE FUNDS . . . . The trust fund principals were $121,752.39 and unexpended income was $41,286.07

at the close of the year. These funds were invested in various securities in the amount of $56,434.93, time deposits of $105,787.40 and $816.13 was due from the general fund.

The capital reserve funds amounted to $112,551.72 and represented municipal building construction and public works garage funds. These funds were on deposit in the Gorham Savings Bank, Gorham, Maine.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

		December 31, 1970		December 31, 1969
GENERAL FUND				
ASSETS				
Cash In Bank:				
General	$161,785.56		$130,820.48	
Payroll	5.04		11,681.81	
		$161,790.60		$142,502.29
Accounts Receivable		15,137.12		43,694.07
Taxes Receivable	103,162.44		101,903.16	
Less—Reserve for Losses	413.35		413.35	
		102,749.09		101,489.81
Tax Liens	20,911.62		14,323.66	
Less—Reserve for Losses	743.21		743.21	
		20,168.41		13,580.45
Tax Acquired Property		2,177.04		3,767.97
Amount Necessary to Retire Short Term Debt		12,454.95		
TOTAL		$314,477.21		$305,034.59

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable	$ 19,270.65		$ 7,804.19	
Notes Payable	12,454.95			
Due Governmental Agencies	5.04		11,681.81	
		$ 31,730.64		$ 19,486.00
Reserves:				
Departmental Balances Carried (Exhibit D)	86,177.76		105,805.21	
Due Trust Funds	816.13			
Escrow—Cemetery Trust Fund	25.00			
		87,018.89		105,805.21
Surplus:				
Unappropriated (Exhibit C)		195,727.68		179,743.38
TOTAL		$314,477.21		$305,034.59

N. B. Purchase Agreement with Mrs. Carrie Chick requires annual payments of $8,000.00 without interest for the next seven years. This balance is not shown on the financial statement.

DEBT FUND

ASSETS

Amount Necessary to Retire Debt From Future Revenue	$384,000.00	$439,000.00

LIABILITIES

Bonds Payable	$384,000.00	$439,000.00

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:				
Time Deposits	$105,787.40		$103,381.39	
Securities	56,434.93		34,474.83	
Due From General Fund	816.13			
		$163,038.46		$137,856.22

Reserve Funds:				
Time Deposits	112,551.72		102,282.32	
		112,551.72		102,282.32
TOTAL		$275,590.18		$240,138.54

LIABILITIES

Trust Funds:				
Principals	$121,752.39		$ 98,476.16	
Unexpended Income	38,684.65		39,380.06	
Due General Fund	2,601.42			
		$163,038.46		$137,856.22
Reserve Funds:				
Municipal Building Construction	102,551.72		102,282.32	
Public Works Garage	10,000.00			
		112,551.72		102,282.32
TOTAL		$275,590.18		$240,138.54

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1970

* * * *

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Administration	$ 39,124.00	$ 12,505.99	$ 51,629.99	$ 46,992.04	$ 4,637.95	$
Assessing	6,790.00	788.49	7,578.49	6,870.53	707.96	
Building Maintenance	1,500.00		1,500.00	1,087.23	412.77	
Revaluation		500.00	500.00	500.00		
Election and Registration	1,765.00	30.00	1,795.00	1,445.79	349.21	
Records—Town Clerk	1,850.00		1,850.00	1,850.00		
PROTECTION						
Fire Department	28,640.00	72.20	28,712.20	25,904.14	2,808.06	
Hydrant Rental	9,580.00		9,580.00	9,380.26	199.74	
Rescue Squad	1,160.00	981.09	2,141.09	2,186.36	(45.27)	
Police Department	51,048.00	3,151.68	54,199.68	51,010.16	3,189.52	
Street Lights	11,340.00		11,340.00	10,987.00	353.00	
Civil Defense	770.00		770.00	747.30	22.70	
Water Holes		1,035.86	1,035.86		1,035.86	
Equipment—Rescue Squad		2,487.24	2,487.24	1,573.38		913.86
—Police Department		437.30	437.30			437.30
Purchase—Emergency Rescue Unit	8,000.00	3,100.00	11,100.00	11,100.00		
School Liaison Officer		1,158.00	1,158.00			1,158.00

PUBLIC WORKS						
Town Highways	28,400.00	382.24	28,782.24	36,231.14	(7,448.90)	
Winter Maintenance	49,800.00	5,863.02	55,663.02	71,686.38	(16,023.36)	
Tarvia	24,000.00	3,457.65	27,457.65	27,257.32	200.33	
Superintendent's Salary	8,050.00	670.80	8,720.80	8,050.12	670.68	
Compact Road Maintenance	5,500.00	20.00	5,520.00	5,991.55	(471.55)	
Bridges and Culverts	4,740.00		4,740.00	1,813.68	2,926.32	
State Aid Construction	3,730.00	(368.19)	3,361.81			3,361.81
Town Road Improvement		11,621.62	11,621.62	11,331.75	289.87	
Asphalt—Gray and Mosher Roads	12,192.00		12,192.00	12,192.00		
Great Falls Bridge Construction	20,330.00		20,330.00	20,330.00		
Dump Maintenance	6,730.00		6,730.00	7,537.15	(807.15)	
Cemetery Maintenance	2,600.00	1,914.13	4,514.13	3,639.14	874.99	
Sewer Maintenance	1,000.00		1,000.00		1,000.00	
Redefinition of Public Ways	1,000.00		1,000.00	893.84	106.16	
Road Records		500.00	500.00			500.00
Weeks Road and Pit		7,414.41	7,414.41			7,414.41
Little Falls Sewerage Program		20,000.00	20,000.00			20,000.00
Pollution Protection		1,402.25	1,402.25	300.00		1,102.25
Sewer Feasibility Study		3,000.00	3,000.00	1,957.66	1,042.34	
EQUIPMENT AND GARAGE						
Garage Reserve	10,000.00		10,000.00	10,000.00		
Garage Maintenance	860.00		860.00	1,203.25	(343.25)	
Equipment	15,000.00	41,019.53	56,019.53	45,608.96	(58.21)	10,468.78
Snowplowing Equipment		12,454.95	12,454.95	12,454.95		

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
HEALTH AND WELFARE						
Town Welfare	7,500.00		7,500.00	5,696.73	1,803.27	
Aid to Dependent Children	4,500.00		4,500.00	5,610.27	(1,110.27)	
Health Department	900.00		900.00	586.35	313.65	
Public Health Nurse	10,000.00		10,000.00	9,550.14	449.86	
EDUCATION						
School Maintenance	755,000.00	552,641.09	1,307,641.09	1,274,282.05		33,359.04
Education Act Funds		22,131.00	22,131.00	18,432.86		3,698.14
Millet School Alterations		22,856.66	22,856.66	11,379.47	11,477.19	
LIBRARY						
Baxter Memorial Library	11,995.00	4,613.93	16,608.93	16,608.93		
Little Falls Library	500.00		500.00	500.00		
North Gorham Library	300.00	4.00	304.00	304.00		
RECREATION						
Baxter Museum	600.00		600.00	860.49	(260.49)	
Gorham Tree Fund		123.63	123.63			123.63
Parks and Conservation Commission	17,500.00	4,078.00	21,578.00	21,703.00	(125.00)	
Robie Park	3,000.00	160.93	3,160.93	2,677.61	483.32	
Presumpscot Valley Association	1,200.00	71.16	1,271.16	1,132.85	138.31	

DEBT AND INTEREST						
Bond Principals	32,450.00	22,550.00	55,000.00	55,000.00		
Bond Interest	8,117.22	5,757.98	13,875.20	13,758.00	117.20	
Tax Loan Interest	18,000.00		18,000.00	15,009.98	2,990.02	
Interest—General		3,746.17	3,746.17		3,746.17	
Chick Property	8,000.00		8,000.00	8,000.00		
SPECIAL ASSESSMENT						
County Tax	25,030.00		25,030.00	24,469.04	560.96	
Overlay	17,468.95		17,468.95		17,468.95	
DEVELOPMENT						
Planning Board	2,600.00		2,600.00	1,278.32	1,321.68	
Appeals Board	250.00		250.00	47.88	202.12	
Maine Publicity Bureau	200.00		200.00	200.00		
Development Council—Area	225.00		225.00	225.00		
—Gorham	500.00	44.00	544.00	560.79	(16.79)	
Greater Portland Chamber of Commerce	1,230.00		1,230.00	1,226.00	4.00	
EMPLOYEE'S BENEFITS						
Social Security	6,720.00		6,720.00	6,537.65	182.35	
Workmens Compensation	5,500.00		5,500.00	4,326.00	1,174.00	
Maine State Retirement System	3,165.00	9,101.77	12,266.77	8,824.11	1,433.65	2,009.01
Major Medical Insurance	2,130.00	2,020.54	4,150.54	4,070.56		79.98
Group Life Insurance	500.00	3,207.57	3,707.57	3,977.96	(270.39)	
Income Protection Plan		640.73	640.73	531.91		108.82

	Appropriations	Other Credits	Total Available	Expenditures	. . . . Balances . . . . Lapsed	Carried
UNCLASSIFIED						
Memorial Day	200.00		200.00	129.93	70.07	
Town Clock	60.00		60.00	60.00		
Trust Fund Income—						
Gidding Chapel		3,540.50	3,540.50	2,097.77		1,442.73
Huston		1,180.00	1,180.00	1,180.00		
Special Funds		530.84	530.84	530.84		
Supplemental Taxes		4,812.34	4,812.34		4,812.34	
Abatements				8,390.42	(8,390.42)	
Excise Taxes		106,253.65	106,253.65		106,253.65	
TOTAL	$ 1,300,840.17	$905,666.75	$ 2,206,506.92	$ 1,979,869.99	$140,459.17	$ 86,177.76

Uncollected 1970 Taxes

RESIDENTS

Name	Real Estate	Personal Property	Poll
Adams, John Q.	$ 381.06	$	$ 3.00
*Aiken, Harry A.			3.00
†Allen, Charles and Mary	213.31	13.92	3.00
*Allen, Peter			3.00
*Anders, Joseph			3.00
†Anderson, Albert Jr., and Joy	490.33		3.00
†Anderson, Richard and Dorothy	107.18	24.70	3.00
Armentino, Ralph Jr.	64.72		3.00
Armentino, Ralph Jr., and Donald R.	425.95		
*Arnold, Willard B. and Marjorie	409.24		
Austin, Philip Jr., and Cynthia	63.68	20.88	
†Bacon, Leroy L. Jr., and Rae	657.36	13.92	3.00
†Baglivo, James	64.34	10.09	
*Barden, Joan	760.38		
Barstow, George L., Jr.	288.84		
*Bassols, Joseph			3.00
*Bean, Edward			3.00
*Bean, Robert A.	1.39		3.00
*Begin, Armand			3.00
*Belanger, Roger P.			3.00
†Bell, Wilbur C. and Pauline	669.20	12.87	3.00
*Benson, Robert			3.00
Bent, Helene K.	72.73		
Bernier, Adelard and Dorothy and B. Clark	162.97		3.00
Bernier, Harry			3.00
*Berry, Ralph			3.00
*Berry, Stephen			3.00
†Black, Gardner Jr., and Marlene	184.44		3.00
Black, Gardner Sr., Heirs	11.13		
Black, Robert M. and Gardner	58.11		
*Black, Wallace			3.00
*Boudreau, Henry and Louise	252.67		
*Boutilier, Melvin			3.00

Name	Real Estate	Personal Property	Poll
*Boyman, Richard			3.00
†Bragdon, Philip C.	117.27		3.00
Bridges, Dean			3.00
Bridges, Janet	138.15		
*Bridges, Richard			3.00
*Brown, Richard			3.00
*Brown, Robert			3.00
*Brown, Roland			3.00
Buckilew, Timothy			3.00
Bumps, Shirley J.	145.81		
Burnell, Frank C.			3.00
Burnell, Joseph c/o Shirley Wilder	103.35		
*Burnell, Ronald	21.22		
*Burnell, Thomas A.	8.00		
*Butler, Marjorie	139.20		
*Cain, Harold L.			3.00
*Capen, Richard Sr.			3.00
*Carey, Earl			3.00
Carey, Virginia	134.67		
Carkhuff, Raymond R.	801.78	125.28	
*Carll, Van E.			3.00
Caron, Edward J.			3.00
*Caron, Robert L.			3.00
*Carpenter, Leon A. and Dorothy	421.08		
*Carter, Robert and Sylvia	470.49		3.00
†Carver, Kenneth and Janice K.	424.56		3.00
Casey, Richard F. and Reta	570.72		
Chapman, Basil and Louise	179.54		
Chapman, Elwood			3.00
Charette, Conrad G. and Marie	465.27		
Charette, Paul			3.00
†Clark, Maurice M. and Joan S.	250.90		3.00
Clark, Raymond E. and Mary E.	225.15		
Clinch, Harold			3.00
*Cobb, Kenneth			3.00
Condon, David E. and Carol Ann	220.63		3.00
Corriveau, Allen W.			3.00
Cote, Raymond E. and Margaret E.	537.31		
*Cote, Roger	57.42		3.00
Cox, Gladys M.	101.26		

Name	Real Estate	Personal Property	Poll
*Cox, Madeline R.	24.70		
Cramer, Lyle			3.00
*Cressey, Philo Sr., and Florence	333.38		
*Cressey, Philo			3.00
*Crowe, Linwood			3.00
*Crowe, Newton	251.95		3.00
Currie, Dennis	31.66		
Cyr, Raoul and Rolande	319.81		
*Daggett, Charles W., Sr.			3.00
Dame, George H.	30.62		
*Dauphinee, Willard F.	694.60		3.00
Davis, Ernest W.			3.00
Dionne, Lawrence			3.00
*Davis, Gertrude L.	154.32		
*Densmore, Marvin			3.00
DeWitt, Roy			3.00
*Dionne, Andrew		30.62	3.00
*Dix, Kenneth and Beverly	527.91		3.00
†Doucette, Carleton	174.34		3.00
*Doughty, Arthur			3.00
Doughty, Barbara J.	89.43		
†Douglass, Arthur	429.78		3.00
Driscoll, David			3.00
Dumais, Raymond			3.00
Dumbrocyo, John Jr.			3.00
Durgin, Richard F.	89.78		
Durgin, Wilbur and Marion	130.15		
Dyer, Edgar D.			3.00
*Dyer, Kenneth and Lillian	659.46		
†Dyer, Ronald and Karen	303.45	3.82	3.00
*Dyer, William F. and Carrie	215.41		3.00
*Edgerly, Earl			3.00
*Eisenhauer, Glenn			3.00
Emery, Harold and Andora	405.07		
†Emmertz, James T. and Dorothy	523.04		3.00
Erickson, Earl H. and Shirley	286.05	21.22	3.00
Erskine, Albert and Antoinette	411.37		
Erskine, Peter			3.00
*Estes, Robert A.			3.00
*Ewing, Marvin			3.00
*Fallon, George			3.00
*Farrington, Harold	354.24		
*Fickett, Norman			3.00

Name	Real Estate	Personal Property	Poll
Fisher, Lawrence		13.92	
*Fitzgerald, Robert and Elizabeth	913.15		3.00
Flagg, Donald	45.24		3.00
Fogg, Horace Jr.			3.00
Fogg, Louis	35.84		
*Foley, Ralph			3.00
†Folsom, William and Shirley	675.46		3.00
Fournier, William P. and Evelyn	243.25		
*Francoeur, Richard			3.00
Francoeur, Rene L.			3.00
*Gabree, Ronald and Donna	482.67		
Gallant, Donald and Norma	67.86		3.00
Gammon, Clinton			3.00
Garland, Cecil	56.93		
*Garland, Fred			3.00
*Garnett, Richard			3.00
Gartley, Clayton			3.00
*Gay, Kenneth			3.00
†Gerry, Merle and Marie	283.10		3.00
†Giles, Richard and Jacqueline	58.58		3.00
*Glover, Ronald	125.28		3.00
*Godin, Joseph G.			3.00
*Goff, Guy			3.00
Golden, James Jr.		13.92	
*Goodrich, Edward J. and Barbara	376.88		
†Goodrich, Edward E. and Hand, Joseph	58.46		
*Gordon, Robert C.	895.39	199.75	
Gorham Country Club	4,754.37	271.78	
Gorham Laundromat and Dry Cleaners		758.98	
Gormley, Dora R. c/o David Sturgis III	17.41		
Grady, Michael			3.00
*Graves, Richard S. III			3.00
*Green, Frederick			3.00
*Green, James E.	265.17		3.00
*Greene, Robert			3.00
*Greene, Robert N.			3.00
*Greenleaf's Antiques		69.60	
*Greenleaf, Ernest and Wanita	480.58		3.00
*Greenough, Roland			3.00

Name	Real Estate	Personal Property	Poll
*Gregoire, Robert W. and Roberta	432.91		
*Grondin, Robert J. Sr.			3.00
*Grondin, Robert Jr., and Sandra	343.12	6.96	
*Hagerman, Roy W. Sr.			3.00
*Hamel, Roland			3.00
†Hamlin, Dana and Carol	277.35		3.00
Hamlin, Henry C.			3.00
Hanscom, Gertrude	362.61		
*Hansen, Wilbur and Shirley	357.39	8.70	3.00
*Hanson, Roger W.			3.00
Harlow, Janice	96.39		
Harmon, Leonard			3.00
Harmon, Leonora	61.24		
Harmon, Ralph			3.00
†Hatch, William and Linda	417.60		3.00
*Hawkes, Aubrey			3.00
Heath, Chester and Frances	527.79		
*Hewes, Searles			3.00
Hodgkins, Heirs of c/o Richard Hodgkins	17.40		
*Hopkins, Donald and Karen	43.50		3.00
*Hopkins, Stanley			3.00
*Horne, Robert			3.00
Houde, Robert J.			3.00
*Hoyt, Harry Jr. and Evelyn	146.16		3.00
Hoyt, Harry 3rd			3.00
*Hoyt, John E.			3.00
†Huff, Clayton	3.82		3.00
*Hulsey, Oliver K.			3.00
*Huntley, Charles			3.00
*Irish, Lester			3.00
*Irish, Millard	507.03		3.00
†Irving, David and Rose	290.23	13.92	3.00
Jackson, Frederick			3.00
Jacob, Edward			3.00
*Jenkins, David O.			3.00
†Jensen, Earl A. and Anita M.	427.34	3.48	3.00
†Johnson, Ronald and Katherine	294.75		3.00
*Jones, Cecil L.			3.00
†Jones, Oliver G.	295.80		3.00
*Jones, Wayne G. and Helen	261.34		3.00
†Jordan, Bruce		41.76	3.00
*Jordan, Richard H.			3.00

Name	Real Estate	Personal Property	Poll
Jordan, Walter	186.52		
Keene, Bruce			3.00
*Keith, Victor			3.00
†Kelley, Malcolm		3.48	3.00
†Kenney, Leon	185.13		3.00
*Kenney, Robert C. and Beryl	147.54		
*Kenney, Robert W.			3.00
Keyte, John and Elaine	290.70		
*Kilgore, Earl			3.00
*Kimball, Blanche	191.25		
†King, Gerald	338.25	1.39	3.00
*King, Harry Jr.			3.00
*Knowlen, Aubrey E. and Elizabeth	723.49		
Knudsen, Angus and Berthilda	705.39		3.00
*Koll, Gerald E. and Margery	607.60		3.00
†Laflamme, Ernest J. and Rachel	861.17		
Lamont, Robert			3.00
†Lampron, Hubert and Patricia	432.56		3.00
*Landry, Edward and Florence	183.04		3.00
*Landry, Edward			3.00
Landry, Raymond			3.00
*LaPierre, Eugene and Beverly L.	882.32		
*Larochelle, Harry Jr.	341.93	5.91	
*Laughlin, David			3.00
*Leathers, Heirs of Bernard	34.00		
*LeCours, Stanley and Mary Jane	322.24		3.00
†Ledger, Arthur	323.64		3.00
*Ledger, Marie	85.95		
Leeman, Sandra	117.37		
Leighton, Betty	316.68		
†Leighton, Jessie and Adeloza	66.46		
Lestage, John	42.80		
*Lestage, Philip E. and Mildred F.	447.18		3.00
Lewis, Ginny Lee	52.20		
Lewis, Richard			3.00
†Lewry, Elizabeth	543.92		
Libby, Eugene	203.23		3.00
*Libby, Hubert			3.00
*Libby, M. Howard Jr.			3.00
Libby, Robie			3.00
*Libby, Walter	245.65		3.00
Long, Richard			3.00

Name	Real Estate	Personal Property	Poll
†Loura, Philip	79.31		
Lowell, Clayton	277.70		
*Lowell, George P.	158.44		
†Lurvey, Roy and Mary	433.60		3.00
MacBeth, Albert			3.00
*MacDonald, Lloyd			3.00
MacDowell, Joyce N.	135.02		
MacDowell, Richard E.		10.44	
*Mahar, Dane Jr.			3.00
*Mahar, Richard			3.00
†Mains, Eddie A. and Marion	140.94		3.00
†Malacria, Frank		7.65	3.00
*Maloon, Henry			3.00
Manchester, Frances	97.78		
Manchester, Frank			3.00
†Manchester, Hiley J., Jr., and Louise	240.46	15.31	3.00
†Mannette, Richard and Norene	483.37		
*Marsh, Stephen	321.28	7.65	
Mayberry, George, Heirs, c/o Paul Mayberry	106.83		
*Mayberry, Paul			3.00
*Maye, Chester H.			3.00
*Maye, Richard and Frances	266.09		
McDonald, John			3.00
*McGlinchey, Roland O.			3.00
*McIntire, Raymond and Joan	332.68		3.00
*Meggison, Robert and Virginia	296.84		3.00
Meloon, Diana	39.67		
*Mercier, Timothy			3.00
*Merrifield, Gladys	286.40		
Merrifield, Lawrence and Perces	503.55		
Merrill, Warren	32.01		3.00
Merriman, John C. and Dorothy	543.92	48.72	
*Merriman, Ronald	344.86	3.48	3.00
†Meserve, Ronald N. and Mary Anne	404.37		3.00
*Messenger, Guy			3.00
Metevier, Gillis J. and Martha	960.48		
*Michaud, Robert and Constance	350.08		
Mills, Blanchard H.			3.00
*Miner, Donald			3.00
†Miner, Ronald and Sandra	249.16		3.00
Modern Auto Sales		10.44	

Name	Real Estate	Personal Property	Poll
Monahan, Jerry			3.00
Moody, Paul R.			3.00
Moore, William			3.00
Morgello, Arthur C. and Joan		4.52	
*Morse, Paul G.			3.00
Moulton, Philip and Priscilla	259.26		
Muller, Thomas			3.00
*Murchie, George			3.00
*Mills, Rev. Joseph			3.00
†Nason, Harry and Judith	349.04		3.00
Nelson, Walter			3.00
*Nealey, Russell and Joyce	125.00		
*Nelson, David W.			3.00
Newcomb, Alvin L.	377.58		
Nicholson, Bernard C.	308.32	2.78	3.00
Nielsen, Harold			3.00
Nielsen, Marjorie		48.72	
Nugent, Arthur Jr.	43.47		
†Nugent, Elmer	73.08		3.00
*O'Brien, Lloyd C.	196.00		
†Ouellette, Emile F.	785.42	4.87	
*Page, Chester R.	54.28		3.00
Page, Herbert D. and Gertrude	408.20	9.04	
*Parker, Arnold H., Jr.			3.00
Parker, Erland and Gertrude	515.38		
*Parker, Norman			3.00
*Parmenter, Claude			3.00
Paul, Kent			3.00
Paul, Robert A.			3.00
*Pease, Joan C.	412.72		
*Pelletier, Vincent	35.72		
†Perham, Clifford W., Jr., and Cheryl	441.26		
Perkins, Lester			3.00
*Perry, Clifton R.			3.00
*Peters, Charles			3.00
Peters, Donald			3.00
Pettigrow, Eric and Ruby	269.70		
Phillips, Walter G.			3.00
*Phinney, Robert K.			3.00
*Pinet, Joseph			3.00
Pinkham, William			3.00
Porter's Country Kitchen		29.93	
Porter, Frank Sr.	25.11		

Name	Real Estate	Personal Property	Poll
*Powers, Donald E. and Anne	508.77		3.00
Pride, John			3.00
*Pride, Warren	792.74		
*Quinn, Rodney S.	649.71		3.00
*Rayburn, Kenneth E. and Josephine	570.02		
Reed, Doris M.	564.10		
Reed, George W.	496.59	62.64	
*Richards, Allan	70.29		
Richardson, Freeman Jr., and Virginia	314.73		
†Richardson, Kerry U. and Martha	408.89		3.00
Richardson, Peter D. and Deborah	15.66		
*Ridlon, Stephen			3.00
*Riley, Gerald F. and Ina J.	620.13		
*Rioux, Conrad			3.00
Rogers, Delbert C.			3.00
†Rogers, Donald C. and Virginia	249.86		3.00
Rogers, Ralph and Beverly	304.50		3.00
*Rogers, Richard S.			3.00
*Rowe, Robert and Judith	232.46		3.00
Rush, Francis	22.62		
Ryder, Cleo	412.03		
Sands, Charles and Irene	2.08		
*Sargent, Carlton			3.00
*Sayward, Lyman			3.00
†Sayward, Melvin and Mattie c/o Hiley Manchester	28.18		
*Sewall, Kenneth D.			3.00
Shaw Construction		178.17	
Shaw, Dewayne and Sarah	888.79		
Shaw, Herbert and Margaret	126.64		
*Shaw, Neil C.			3.00
†Short, Alfred P.	287.79		3.00
†Small, Richard and Edna	225.85		3.00
Smith, Bernard	141.94		
Smith, Richard			3.00
Snow, Lester			3.00
Sorenson, Jacqueline	621.52		
†Spearin, Clarence E. and Irene	258.56		3.00
*Spearin, Donald			3.00
†Spearin, Hazen	302.41	26.44	3.00
*Spearin, Thomas N. and Thelma	18.44		

Name	Real Estate	Personal Property	Poll
*Stenger, Thomas E.			3.00
*Stevens, Arnold			3.00
Stevens, John			3.00
*Stevens, Robert E. L.	618.04		3.00
*Stover, Dorothy	188.96		
Streamline Body Shop		121.80	
†Stringfellow, Robert and Gloria	498.33		3.00
*Strout, Paul			3.00
Stuart, William H.			3.00
Stump, Walter R. and Beverly	152.31		
*Sturgis, Dorothy c/o David Sturgis, Jr.	298.23		
*Sullivan, Howard Jr.			3.00
Sullivan, Richard J.		20.88	
*Swain, George Jr.			3.00
*Swett, Richard L. and Patricia	97.51		3.00
Tardiff, Roger			3.00
*Taylor, Stanley and Reta	258.91		3.00
*Taylor, Vernon	100.00		
Terry, Everett			3.00
Thomas, Theodore			3.00
Thuotte, Agnes c/o Mrs. Richard Willis	248.82		
†Towle, Richard U.	493.81		
*Towle, Robert E.	18.79		
*Townsend, John C.	289.88		
Townsend, John C., Jr.			3.00
*Tracy, Clarence			3.00
†Tremblay, Louis	396.37		3.00
Trynor, Betty H.	383.49		
*Tyler, Herbert			3.00
*Usher, Carl			3.00
*Vacchiano, Agostine D.			3.00
*Vacchiano, Agostine P., and Mary	24.70		3.00
*Vacchiano, Benjamin J.			3.00
Veino, Walter			3.00
†Verrill, Larry and Lorraine	605.86	5.22	3.00
*Walker, Kendrick			3.00
†Walker, Nelson and Virginia	478.15		3.00
Walley, David R.			3.00
Warming, Donald		13.92	
Warren, Charles		20.88	
*Warren, David and Jane	340.69		3.00

Name	Real Estate	Personal Property	Poll
Warren, Lucille	175.39		
Watts, Dennis			3.00
Webster, Elwood W. and Williamena	77.25	6.96	3.00
*Webster, George Jr., and Ruth	660.85		
*Weeman, Philip			3.00
*Weisman, Elisabet	675.81		
Welleihausen, Harry	279.38		
West, Leah E.	73.08		
White, Edwin C.			3.00
Wilder, Jeffrey			3.00
Willis, Lois	193.48		
*Wing, Leon			3.00
*Wing, Randall	410.64	6.96	3.00
Woodis, Milton	232.11		
†Wormwood, David and Sandra	705.04		3.00
*Yates, Norman			3.00
*York, Robert M.			3.00
*Young, Ernest S., and Beulah	35.16		
Zinni, Joseph	125.28		

NON-RESIDENT

Name	Real Estate	Personal Property
Bergendal, Hans	$ 50.46	$
Blanchette, Stella and Louise	28.53	
Bowl-A-Wile Lanes, Inc.		1,532.94
Brooks, Earl P. c/o Gerald Brooks	3.82	
Coffey, Mary F.	12.52	
Cole, Lee	4.17	
Commercial Chemical Corporaion	1,687.80	
†Conrad, Dwight S.	103.35	
*Cumberland Savings and Loan	557.14	
Daggett, Charles W., Jr. and Shirley	71.34	
Delong, James	175.39	
Dix, Charles W. and Shirley	130.50	
*Dombrowski, Karl V. and Brenda	17.40	
†Flood, Carroll H. and Frances	262.39	
Foley, Frank, Heirs c/o Lois Cunningham	95.00	
*Gagnon, Henry	213.67	
Genthner, Richard	11.48	

Name	Real Estate	Personal Property
Gorrie, Ernest, Heirs	1.74	
Gray, Irving	51.85	
Gulf Oil Corporation		65.42
Hannon, George Sr.	11.83	
*Hannon, George Jr., and Janice	66.81	
Haskell, William E., Jr.	71.68	
Hillock, William G., and Virginia	116.23	
Hodge, June	169.82	
Huntley, Robert C., and Mary	31.32	
Kent, Thomas A., and Geraldin	27.84	
King, Harry		6.96
Lampron, Albert L., and Theresa	2.08	
*LeBlanc, Joseph and Pauline	25.40	
*Libby, Robert C., and Rosemary	87.69	
Lombard, Adelaide, Heirs	89.43	
Lombard, Adelbert L.	115.53	
Lowry, Robert c/o Robert Jr.	25.75	
Madway Main Line Homes	501.81	
Maine Metal Finishing		358.09
Mallison Corporation	6,468.97	
Metevier, Gerard G.	583.24	
Meyers, Mrs. John H.	3.48	
*Moody, Randolph and Virginia	8.35	
Niles, Robert J.	46.63	
*Parker, Sherrill	207.62	
Pats Coffee Shop		27.84
Pinsley, Samuel M.	1.74	
*Plaisted, Virgil and Beverly	31.32	
Playhouse Theatre		216.80
*Porell, John P.	322.32	34.80
†Recreation and Amusement Center of Maine	2,865.93	
Ricker, Bethina	21.57	
Ridley, Ruth H.	66.12	
*Risbara, John	26.10	
Rosenbloom, Charles	212.39	
Royal Realty Company	40.36	
Shelter All New England	18.79	
Skehan, Thomas and Arlene	195.00	
Soli, Carl O.	86.30	
*Sprague, Sara W.	13.92	
Unknown, John Doe	1.74	
Warren, Hallie and Laska	1,037.38	

Name	Real Estate	Personal Property
*Watson, George H., and Minnie	$ 467.70	
Welch, Roland A., and Lena L.	12.87	
Welch, Ruth K.	705.39	
Whitcomb, Ross D.	42.80	
Wilder, Florence M.	281.18	
	$ 18,590.98	$2,242.85

	Real Estate	Personal Property	Poll
RECAP—Outstanding 1970 Taxes			
Resident	$ 71,595.31	$ 2,372.21	$ 828.00
Non-Resident	18,590.98	2,242.85	
Supplemental	394.98		
	$ 90,581.27	$ 4,615.06	$ 828.00

Totals	
Real Estate	$ 90,581.27
Personal Property	4,615.06
Polls	828.00
	$ 96,024.33

*Paid after books closed.
†Partial payment after books closed.

UNCOLLECTED 1969 TAXES AS OF DECEMBER 31, 1970

RESIDENT

Adams, John Q.	$ 3.00
Anderson, Richard and Dorothy	10.80
Anthony, Allen J.	3.00
Arsenault, Roland	3.00
Baillargeon, William	3.00
Baker, Ernest	3.00
Bell, John	3.00
Brackett, Philip	3.00
Brown, John	3.00
Burdwood, James	3.00
Carpenter, Leon	3.00
Charette, Paul	15.56

Clark, Raymond and Mary	3.14
Clinch, Harold	9.28
The Collector	34.22
Coney, Robert	3.00
Cox, Robert J., Sr. (Dingley Spring Rd.)	3.00
Cronin, Ronald E.	3.00
Cyr, Raoul and Rolande	3.14
DeWitt, Roy	3.00
Dionne, Andrew	18.21
Dionne Portable Welding	7.53
Doherty, Frederick	3.00
Driscoll, David	3.00
Dyer, Edgar D.	3.00
Flanders, Gerald	6.14
Fogg, Horace H., Jr.	3.00
Fogg, Kenneth	3.00
Freeman, Charles S., Sr.	3.00
Galipeau, Leo	3.00
Gammon, Clinton	3.00
Greer, James	3.00
Griffin, Olin K.	3.00
Haggerty, Edward	3.00
Hastings, Gregory	3.00
Herrick, Malcolm	95.45
Houde, Robert J.	3.00
Hoyt, Harry III	3.00
Huntley, Charles	12.56
Ingraham, Malcolm	3.00
Ingram, Paul	3.00
Jensen, Earl	12.42
Keith, Donald K.	3.00
Kelley, Malcolm	3.14
Lestage, Philip	3.00
Lowe, Harold	3.00
McCormack, Joseph P.	3.00
McDonald, John	3.00
McKinnon, Richard M.	3.00
MacDowell, Richard E.	6.28
Malacria, Frank	7.85
Marsh, Linwood	3.00
Merrifield, Lawrence and Perces	7.22
Moulton, Philip	3.14
Mulcany, Edward	3.00
Naas, Martin	3.00
Neal, Donald	3.00

Newcomb, Alvin L.	3.00
Nicholson, Bernard C.	5.82
Nielsen's Garage, Harold Nielsen	432.37
Nielsen, Marjorie	50.24
O'Mally, James	3.00
Paton, Stanley	3.00
Phinney, Robert K.	3.00
Pinet, Roger	2.82
Pratt, Frederick	3.00
Reels, Joseph H.	3.00
Richards, All	21.03
Rioux, Conrad	3.00
Roble, Leo	3.00
Sanborn, Daniel	3.00
Scribner, Clayton	3.00
Shaw Construction Company	160.76
Shaw, Dewayn	4.08
Small, George	3.00
Snow, Lester	3.00
Spearin, Hazen	23.86
Springer,Theodore	3.00
Streamline Body Shop, Walter Nelson	109.90
Tweedie, Maurice	3.00
Van Dusen, Thornton	3.00
Walsh, Paul J.	3.00
Warren, John	3.00
Watson, Donald	3.00
Watts, Dennis	3.00
NON-RESIDENT	
Five Gables	$ 147.26
Johnson's Laundromat	132.82
Maine Metal Finishing Company	323.10
Playhouse Theatre, Ruth Welch	195.62
Shelter All New England	16.95
Tozier, Dale	6.28
Williams Mobile	91.37
	$2,157.36

UNCOLLECTED 1968 TAXES AS OF DECEMBER 31, 1970

RESIDENT

Adams, John Q.	$ 3.00
Allen, Mary L.	7.34
Austin, Everett W.	3.00

Bailey, David	3.00
Baker, Ernest and Son—Gorham Cycle Shop	9.18
Baker, Ernest T.	3.00
Bell, Jack	14.68
Black, Charles D.	3.00
Brown, Carl F.	3.00
Clark, Raymond E., and Mary E.	3.67
Clinch, Harold	3.67
Consalvo, Robert	3.00
Costales, Manuel	3.00
Cox, Robert, Sr.	3.00
Daggett, Charles W., Jr.	3.00
Dionne, Andrew	3.00
Dow, Steven	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Joan A., and Glenn F.	7.34
Ewing, Marvin	3.00
Finnerty, Edward	3.00
Grant, Fred G.	3.00
Graves, Richard S.	49.91
Hale, Charles	3.00
Hamlin, Henry	3.00
Hamlin, Richard	3.00
Hart, Ellsworth	3.00
Howe, George	3.00
Huntley, Charles and Mary	22.02
Jackson, Lynden J.	3.00
Jones, Frederick M.	8.87
Kimball, Roger	3.00
Lewry, George A.	3.00
Libby, Eugene	3.00
Maine Metal Finishing Company	415.44
Marden, Roger V.	3.00
Mario's	194.51
Martin, James	3.00
Merrifield, Chester, Jr.	3.00
Merrifield, Lawrence and Perces	14.68
Mills, David	62.76
Modern Auto Sales	89.92
Nelson, Walter	3.00
Nielsen's Garage, Harold Nielsen	146.80
Nielsen, Marjorie	33.03
O'Shea, Patrick	3.00
Pettengill, Douglas	3.00
Randall, Harry	24.22

Richardson, Freeman, Jr.	7.34
St. Pierre, Howard	3.00
Shaw, William C., Jr., and Jeanette	14.68
Skehan, Thomas F., and Arlene	77.07
Small, George E.	3.00
Snow, Lester	3.00
Steeves, Merle	3.00
Streamline Body Shop—Walter Nelson	18.35
Tanguay, Arsene and Mathilda	3.67
Townsend, John C., Jr.	3.00
Tranquillo, Pasquale	3.00
Veino, Walter	3.00
Williams, Warren H.	3.00

NON-RESIDENT

Brochu, Robert	$ 7.34	
Carver, Kenneth	109.36	
Johnson's Laundomat—Lloyd Johnson	186.44	
Tozier, Dale	7.34	
		$1,656.63

UNCOLLECTED 1967 TAXES AS OF DECEMBER 31, 1970

RESIDENT

Adams, John Q.	$ 3.00
Andrew, David	3.00
Bailey, Leroy	3.00
Bell, Jack	13.00
Berry, Paul	3.00
Brown, Allen	3.00
Carro, Paul	3.00
Chase, George	3.00
Clair, Charles	3.00
Collins, Donald	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Daniels, William	3.00
Davis, Charles E.	3.00
Donavan, William	3.00
Dyer, Edgar	3.00
Eisenhauer, Glenn	3.25
Ellis, Kenneth	3.00
Fenalson, Abiah	3.00

Ferguson, Hugh	71.50
Finnerty, Edward	3.00
Foley, Thomas	3.00
Frank's TV	73.12
Fraser, Kenneth	3.00
Gaudet, Amile	3.00
Guilford, Edward	3.00
Hale, Charles	3.00
Hamlin, Lee	3.00
Harmon, Ralph	6.50
Huntley, Kenneth	3.00
Irving, David and Rose	6.50
Lamontagne, William W.	3.00
LeBlanc, Joseph A.	3.00
Lewry, George A.	3.00
Libby, Earl M., Jr.	3.00
McElroy, Norman	3.00
Malpass, Horace	3.00
Manchester, Clinton S.	3.00
Merrifield, Lawrence	3.25
Mikkelsen, Peder	133.00
Nanas, William	6.50
Patterson, Richard L., Sr.	3.00
Petipas, George	3.00
Roy, Robert	3.00
St.Pierre, Howard	3.00
Steeves, Merle	3.00
Streamline Body Shop—Walter Nelson	16.25
Sugar and Spice Bakery—Veto Dentico	52.00
Sullivan, Richard P.	3.00
Thompson, Stephen	3.00
Townsend, John, Jr.	3.00
Townsend, John C.	3.00
Tracy, Clarence	3.00
Veino, Walter	113.75
Verrill, Paul	3.00

NON-RESIDENT

Gorham Gulf—Ronald Goodwin	$ 29.25	
Johnsons Laundromat—Lloyd Johnson	206.38	
Maine Metal Finishing Company	367.90	
Terroni, Daniel	81.25	
Tozier, Dale	6.50	
		$1,318.90

UNCOLLECTED 1966 TAXES AS OF DECEMBER 31, 1970

RESIDENT

Burnell, Joseph	$ 80.52
Clinch, Harold	3.00
Cooper, Arthur	3.00
Cox, Robert, Sr.	3.00
Dyer, Edgar D.	3.00
Eisenhauer, Glenn	6.10
Finnerty, Edward	3.00
Gerry, Merle	3.00
Grant, Fred G.	3.00
Irving, David	6.10
Jackson, Lynden J.	3.00
Libby, Eugene	3.00
McElroy, Lee	3.00
McElroy, Norman	3.00
Mayberry, Paul	3.00
Merrifield, Lawrence	3.05
Merrill, Raymond	3.00
Milne, Bryce	3.00
Morse, Guy	3.05
Nelson, Walter	3.00
Nielsen, Harold, Prop.	308.05
Nielsen, Marjorie	36.60
Paul, Robert A.	3.00
Perkins, Perley	63.14
Petitpas, George	3.00
Pottle, Donald	3.00
Richardson, Kerry	3.05
Short, Alfred	12.20
Streamline Body Shop—Walter Nelson	15.25
Sulick, Wayne (Sellick)	3.00
St.Pierre, Howard	3.00
Snow, Lester	3.00
Veino, Walter	106.75
Verrill, Paul	3.00
Waterman, Vaughan	3.00
Watson, Carroll	3.00
Wright, Edward	3.00

NON-RESIDENT

Gorham Gulf—Ronald N. Goodwin, Prop.	$ 27.45
Maine Metal Finishing Company	345.26

Nanos, William C.	6.10	
Larry's Jewelry—Larry Semensky, Prop.	86.01	
Ye Olde Butcher Shoppe, Guy P. Coolbroth	44.22	
INTEREST		
Graves Tractor	$ 7.55	
		$1,235.45

UNCOLLECTED 1965 TAXES AS OF DECEMBER 31, 1970

Maine Metal Finishing Company	$ 347.82	
Perkins, Perley	64.17	
St.Pierre, Howard	3.00	
Streamline Body Shop—Walter Nelson, Prop.	15.50	
Larry Semensky, Jewelry	33.05	
		$ 463.54

UNCOLLECTED 1964 TAXES AS OF DECEMBER 31, 1970

Perkins, Perley	$ 61.69	
Streamline Body Shop—Walter Nelson, Prop.	14.90	
Larry Semensky, Jewelry	4.00	
Maine Metal Finishing Company	134.36	
		$ 214.95

UNCOLLECTED 1963 TAXES AS OF DECEMBER 31, 1970

Perkins, Perley	$ 73.40	
Sanborn, Norwood	4.13	
Streamline Body Shop—Walter Nelson, Prop.	13.75	
		$ 91.28

UNCOLLECTED 1969 TAX LIENS DECEMBER 31, 1970

RESIDENT

Adams, John Q.	$ 343.83
Baker, Ernest and Son	136.59
Barstow, George L., Jr.	260.62
Black, Gardner Jr., and Marlene	166.42
Bumps, Shirley	131.56
Butler, Marjorie	125.60

Clark, Raymond and Mary E.	203.15
Connolly, Patrick	96.71
Cox, Madeline	22.29
Cyr, Raoul and Rolande	243.56
Douglass, Arthur	387.79
Emmertz, James and Dorothy	471.94
Fogg, Louis	20.59
Glover, Ronald	124.97
Grant, Fred and Frances	246.49
Gregoire, Robert W., and Roberta	161.85
Hanscome, Gertrude	348.85
Heath, Chester and Frances	466.45
Hodgkins, Emma, Heirs	15.70
Ingraham, Malcolm and Judith	895.52
Kenney, Leon	167.04
Kenney, Robert C.	6.90
Kenney, Robert and Beryl	126.22
King, Gerald	106.77
Knight, Bruce	45.21
Lampron, Hubert and Patricia	390.30
Lewis, Ginny Lee	47.10
Libby, Eugene	183.37
MacDonald, Joyce	121.83
Malacria, Phyllis	150.09
Manchester, Frances	88.23
Marden, Roger and Roberta	346.02
Meloon, Diana	35.79
Merrifield, Lawrence and Perces	454.35
Metzger, Linda	122.14
Neal, Donald and Roseanna	25.12
Parker, Erland and Gertrude	465.03
Shaw, Dewayn and Sarah	.94
Shaw, Dewayn and Sarah	13.18
Shaw, Dewayn and Sarah	10.99
Shaw, Dewayn and Sarah	13.50
Shaw, Dewayn and Sarah	53.38
Shaw, Dewayn and Sarah	72.84
Shaw, Dewayn and Sarah	602.88
Shaw, Dewayn and Sarah	13.18
Shaw, Dewayn and Sarah	12.24
Shaw, Dewayn and Sarah	3.14
Shaw, Dewayn and Sarah	220.42
Sorenson, Jacqueline	560.80
Spearin, Hazen	39.56
Stover, Dorothy	100.50

Tremblay, Louis	117.02
Warren, Hallie and Laska	446.19
Johnson, Lloyd	405.06
Worcester, Wayne	11.30
Zinni, Joseph	131.88

NON-RESIDENT

Anderson, Norman C., and Margaret	$ 64.37
Commercial Chemical Corporation	1,522.90
Hillock, William and Virginia	104.87
Lampron, Albert and Theresa	72.22
Lowrey, Robert	23.23
Madway Maine Line Homes	11.30
Mallison Corporation	5,836.94
Metevier, Gerard	526.26
Oliver, Evelyn and George and Minnie Moses	199.07
Pinsley, Samuel	1.57
Ricker, Bethina	19.46
Soli, Carl O.	77.87
Stott, Harold C.—Madway Maine Line Homes	10.25
Unknown, John Doe	1.57
	$19,052.87

UNCOLLECTED 1968 TAX LIENS

RESIDENT

Abbott, Harold E.	$ 17.25
Adams, John Q.	333.24
Anderson, Richard and Dorothy	45.14
Baker, Ernest and Son	77.43
Brofee, Ginny Lee (Lewis)	117.81
Brown, John and Roxie	5.87
Burrows, George and Joan	84.12
Clark, Raymond E., and Mary E.	93.58
Glover, Ronald	16.14
Harrington, Ellen S.	212.86
Kenney, Leon	89.91
Merrifield, Lawrence and Perces	285.16
Rogers, Donald and Virginia	127.18

NON-RESIDENT

Lampron, Albert and Theresa	$ 203.32
Lowrey, Robert	17.62
Mutual Finance Company	81.47
Pinsley, Samuel	.37
Soli, Carl O.	50.28
	$1,858.75

TOWN PROPERTY — DECEMBER 31, 1970

RESIDENT

Adams, John Q.	$ 572.04
Brofee, Ginny Lee (Lewis)	104.33
Bunker, Beatrice	30.53
Cox, Gladys and Robert	98.16
Cummings, Herbert and Evelyn	245.05
Gorham Savings Bank, Lawrence and Perces Merrifield	81.25
Harrington, Ellen S.	188.50
Kelley, Mary Ann, Heirs	178.33
Kenney, Leon	67.37
King, Donald	72.16

NON-RESIDENT

Lampron, Albert and Theresa	$ 348.10
Lowrey, Robert	51.20
Mutual Finance Company	109.61
Meserve, Lawrence and Linda	11.05
Meserve, Lawrence and Linda	3.57
Pinsley, Samuel M.	1.24
Ricker, Bethina	6.41
Sanborn, Norwood	8.14
	$2,177.04

Analysis of Major Accounts For 1970

ADMINISTRATION

Appropriations:	
Town Office Salaries	$ 30,044.00
Travel Allowance	1,400.00
Town Council	2,100.00
Town Office Maintenance	1,500.00
Town Clerk's Office	1,850.00
Elections and Registrations	1,765.00
Other Credits	18,150.10
Total Available	**$ 56,809.10**
Expenditures:	
Town Office Salaries	$ 30,075.15
Travel	902.26
Town Council	2,100.00
Office Supplies, Postage	1,955.83
Office Equipment	875.60
Insurance	490.51
Town Reports, Tax Billing	2,479.59
Audit	803.78
Election Expenses	1,445.79
Legal Services	1,734.25
Membership	835.15
Contingencies	3,497.65
Building Maintenance	520.00
Fuel	165.56
Utilities	1,242.05
Registry of Deeds	311.00
Training and Materials	125.00
Town Clerk	1,850.00
Total Expended	**$ 51,409.17**
Unexpended	**$ 5,399.93**

ASSESSING

Appropriation	**$ 6,790.00**
Other Credits (Building Fees)	552.50
Transfer	235.99
Total Available	**$ 7,578.49**
Expenditures:	
Building Inspector Fees	$ 491.00
Fees Returned	9.00
Assessor	3,840.20
Clerical	728.00
Deputy Assessors	507.99
Deed Transfers	226.10
Valuing new bldgs., correcting maps, etc.	537.17
Training and Materials	56.50
Travel Expense	250.00
Materials and Supplies	224.57
Total Expended	**$ 6,870.53**
Unexpended	**$ 707.96**

FIRE DEPARTMENT

Appropriation	**$ 28,640.00**
Other Credits	72.20
Total Available	**$ 28,712.20**
Expenditures:	
Salaries	$ 2,600.00
Volunteers, Wages	6,371.30
Supplies, Repairs	7,446.60
Fuel	2,090.99
Janitor	533.18
Telephone	1,082.43
Water	28.80
Lights	986.55
Insurance	1,472.68
Rent	500.00
Fire Alarm System, Maintenance	885.75
Gas, Oil, Grease	726.62
Dispatcher	1,179.24
Pump, West Gorham Tank Truck	1,200.00
Total Expended	**$ 25,904.14**
Unexpended	**$ 2,808.06**

POLICE DEPARTMENT

Appropriation	**$ 51,048.00**
Other Credits	1,681.68
Total Available	**$ 52,729.68**
Expenditures:	
Salaries, wages	$ 38,959.32
Administrative Exp.	1,596.99
Transportation Exp.	5,151.73
Communications	267.85
Uniforms, Accessories	465.49
Photography	1.50
Police Equipment and Supplies	78.65
In-Service Training	64.00
Insurance	822.00
Cruiser	2,081.38
Transfers	51.25
Total Expended	**$ 49,540.16**
Unexpended	**$ 3,189.52**

PUBLIC WORKS DEPARTMENT TOWN HIGHWAYS

Surplus	$ 28,400.00
Other Credits	382.24
Total Available	**$ 28,782.24**
Expenditures:	
Wages	$ 21,290.63
Equipment	8,722.51
Materials and Supplies	4,021.57
Signs	580.44
Miscellaneous	1,615.99
Total Expended	**$ 63,231.14**
Overdraft	**$ 7,448.90**

TARVIA

Surplus	$ 24,000.00
Other Credits	3,457.65
Total Available	**$ 27,457.65**
Expenditures:	
Wages	$ 2,971.81
Equipment	3,801.53
Tar and Asphalt	19,920.37
Sand	301.80
Materials and Supplies	261.81
Total Expended	**$ 27,257.32**
Unexpended	**$ 200.33**

WINTER ROADS

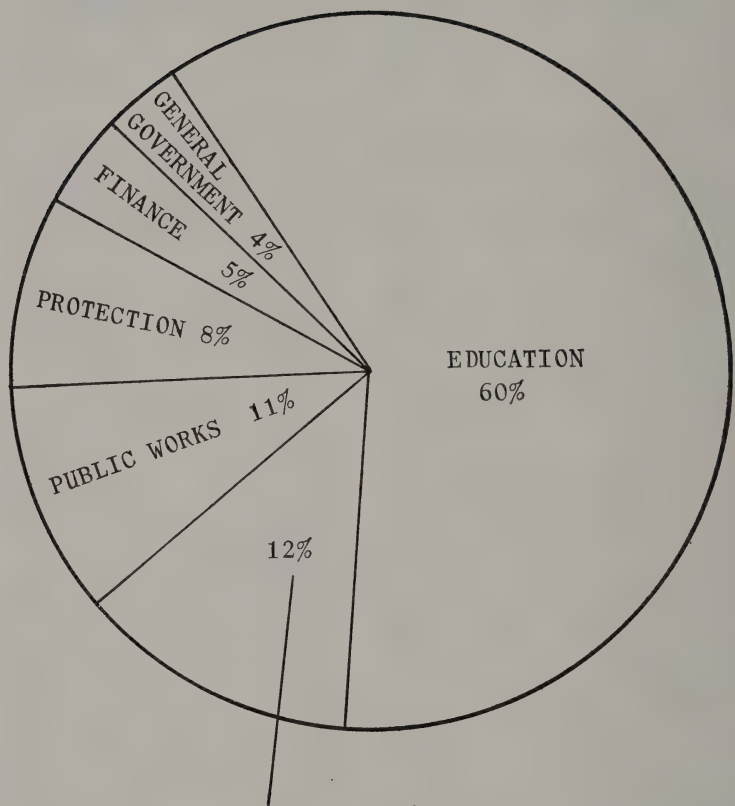
Appropriation	**$ 24,800.00**
Surplus	25,000.00
Other Credits	5,863.02
Total Available	**$ 55,663.02**
Expenditures:	
Wages	$ 18,887.31
Equipment	13,999.98
Contract Plowing	25,000.00
Materials and Supplies	5,038.29
Salt	7,984.70
Sand	306.00
Miscellaneous	470.10
Total Expended	**$ 71,686.38**
Overdraft	**$ 16,023.36**

BAXTER MEMORIAL LIBRARY

Appropriation	**$ 11,995.00**
Transfers	4,425.93
Other Credits	188.00
Total Available	**$ 16,608.93**
Expenditures:	
Librarians	$ 6,665.61
Custodian	912.00
Fuel and Heating Repairs	712.22
Insurance	96.32
Utilities	486.85
Repairs	5,975.94
Supplies and Equipment	211.07
Contingencies	639.58
Magazines and Books	574.34
Transfer	335.00
Total Expended	**$ 16,608.93**

MUNICIPAL INDEBTEDNESS

Appropriation	**$ 58,567.22**
Other Credits	32,054.15
Total	**$ 90,621.37**
Expenditures:	
Schools—Bonds	$ 55,000.00
Schools—Interest	13,758.00
Tax Anticipation—Interest	15,009.98
Total Expended	**$ 83,767.98**
Unexpended	**$ 6,853.39**



HEALTH & WELFARE	2%
RECREATION & CONSERVATION	2.5%
DEVELOPMENT	1%
CAPITAL IMPROVEMENTS	2%
CAPITAL RESERVE FUND	1%
UNCLASSIFIED	1.5%
SPECIAL ASSESSMENT	2%

1971 Budget

Comparative Appropriations Summary

	Net Appropriation 1970	Net Appropriation 1971		Increase or Decrease
GENERAL GOVERNMENT				
Administration	$ 39,124.00	$ 37,630.00	–$	1,494.00
Records	1,850.00	2,000.00	†	150.00
Elections and Registrations	1,765.00	1,575.00	–	190.00
Assessing	6,740.00	6,890.00	†	150.00
Land and Bldg. Development		1,150.00	†	1,150.00
Town Office Maintenance	1,500.00	1,495.00	–	5.00
Definition and Perambulation of Town Boundaries		2,000.00	†	2,000.00
TOTAL	$ 50,979.00	$ 52,740.00	†$	1,761.00
PROTECTION				
Rescue Squad	$ 1,160.00	$ 1,175.14	†$	15.14
Civil Defense	770.00	770.00		
Hydrant Rental	9,580.00	9,680.00	†	100.00
Street Lights	11,340.00	11,690.00	†	350.00
Fire Department	28,640.00	27,790.00	–	850.00
Police Department	51,048.00	52,194.70	†	1,146.70
TOTAL	$ 102,538.00	$ 103,299.84	†$	761.84
PUBLIC WORKS				
Town Highways	$ 39,640.00	$ 46.556.00	†$	6,916.00
Tarvia	24,000.00	23,372.00	–	628.00
Dump Maintenance	6,730.00	6,588.00	–	142.00
Cemetery Maintenance	2,600.00	2,752.00	†	152.00
Sewer Maintenance	1,000.00	1,000.00		
Public Works Garage Maintenance	860.00	1,270.00	†	410.00
Winter Works	49,800.00	54,832.00	†	5,032.00

	Net Appropriation 1970	Net Appropriation 1971	Increase or Decrease
Supt. of Public Works	8,050.00	8,550.00	† 500.00
State Aid Construction	3,730.00	4,262.00	† 532.00
TOTAL	$ 136,410.00	$ 149,182.00	†$ 12,772.00
HEALTH AND WELFARE			
Health Officer	$ 300.00	$ 300.00	
Immunization Clinic	400.00	400.00	
Health Council	200.00	200.00	
Public Health Nurse	10,000.00	20,788.00	†$ 10,788.00
Welfare	7,500.00	6,500.00	– 1,000.00
A.F.D.C.	4,500.00	2,500.00	– 2,000.00
TOTAL	$ 22,900.00	$ 30,688.00	†$ 7,788.00
RECREATION AND CONSERVATION			
Robie Park	$ 3,000.00	$ 3,000.00	
Presumpscot Valley	1,200.00	1,500.00	†$ 300.00
Baxter Museum	600.00	500.00	– 100.00
Little Falls Library	500.00	500.00	
North Gorham Library	300.00	300.00	
Baxter Memorial Library	11,995.00	12,611.00	† 616.00
Parks and Conservation	19,000.00	18,000.00	– 1,000.00
TOTAL	$ 36,595.00	$ 36,411.00	–$ 184.00
DEVELOPMENT			
Planning Board	$ 2,600.00	$ 10,000.00	†$ 7,400.00
State of Maine Publicity Bureau	200.00	200.00	
Area Development Council	225.00	225.00	
Greater Portland Council of Governments	1,230.00	1,603.47	† 373.47
Appeals Board	250.00	100.00	– 150.00
Gorham Development Council	500.00	500.00	
Board Assessment Review	50.00	50.00	
Museum of Natural History		300.00	† 300.00
Sewer Feasibility Study	3,000.00		– 3,000.00
TOTAL	$ 8,055.00	$ 12,978.47	†$ 4,923.47

	Net Appropriation 1970	Net Appropriation 1971	Increase or Decrease
FINANCE			
Amortization—High School	$ 14,750.00	$ 15,500.00	†$ 750.00
Amortization—White Rock and Village Schools	17,700.00	18,600.00	† 900.00
Amortization—Chick Prop.	8,000.00	8,000.00	
Interest—High School	4,867.50	4,533.75	– 333.75
Interest—White Rock and Village Schools	3,249.72	2,912.76	– 336.96
Interest—Tax Anticipation	18,000.00	8,500.00	– 9,500.00
Industrial Park Department Service		2,125.00	† 2,125.00
TOTAL	$ 66,567.22	$ 60,171.51	–$ 6,395.71
CAPITAL IMPROVEMENTS			
Asphalt Overlay	$ 12,192.00		–$ 12,192.00
Great Falls Bridges	20,330.00	$ 8,144.46	– 12,185.54
Purchase Rescue Unit	8,000.00		– 8,000.00
Purchase Public Works Equipment	15,000.00	17,605.00	† 2,605.00
TOTAL	$ 55,522.00	$ 25,749.46	–$ 29,772.54
CAPITAL RESERVE FUNDS			
Public Works Garage	$ 10,000.00	$ 10,000.00	
TOTAL	$ 10,000.00	$ 10,000.00	
UNCLASSIFIED			
Public Liability Ins.		$ 990.00	†$ 990.00
Maine State Retirement	$ 3,165.00	$ 3,045.00	– 120.00
Major Med. Ins.	2,130.00	2,550.00	† 420.00
Group Life Ins.	500.00	650.00	† 150.00
Workmens Comp.	5,500.00	5,500.00	

	Net Appropriation 1970	Net Appropriation 1971	Increase or Decrease
Social Security	6,720.00	8,300.00	† 1,580.00
Town Clock	60.00	60.00	
Memorial Day	200.00	200.00	
TOTAL	$ 18,275.00	$ 21,295.00	†$ 3,020.00
SPECIAL ASSESSMENTS			
County Tax	$ 25,030.00	$ 27,225.00	†$ 2,195.00
TOTAL	$ 25,030.00	$ 27,225.00	†$ 2,195.00
EDUCATION			
Operating Expense	$ 755,000.00	$ 798,150.00	†$ 43,150.00
TOTAL	$ 755,000.00	$ 798,150.00	†$ 43,150.00
(Of the $798,150.00 $1,500.00 is to be allocated to School Building and Planning Committee and $250.00 to School Committee)			
GROSS APPROPRIATIONS	$ 1,287,871.22	$ 1,327,890.28	†$ 40,019.06
Transfer Surplus	124,500.00	120,000.00	– 4,500.00
NET APPROPRIATIONS	$ 1,163,371.22	$ 1,207,890.28	†$ 44,519.06

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EMERGENCY NUMBERS		
	AMBULANCE	839-3211
	FIRE DEPARTMENT	839-3211
	LITTLE FALLS	892-4212
	or	892-6207
	POLICE DEPARTMENT	839-3380

For Information on	Call	
Administration	Town Manager	839-3346
Assessing	Town Office	839-3346
Building Inspector	Philip W. Boothby	839-3945
Certificates (Births, Deaths, Marriage)	Town Clerk	839-4700
Civil Defense	Director	839-3291
Dog Licenses	Town Clerk	839-4700
Fire Permits	Fire Warden	892-6207
Health Officer	Harold N. Burnham, M.D.	839-3651
Hunting and Fishing Licenses	Town Clerk	839-4700
Plumbing Inspector	Lester G. Campbell	642-2804
Public Health Nurse		854-5261
Registration of Voters	Town Office	839-3346
Superintendent of Public Works		892-9062
Schools	Superintendent	839-3394
Tax Collector	Town Office	839-3346
Welfare	Overseer of the Poor	839-3346

Baxter Elementary School

3/31/2008
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